

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 75

2. Amendment/Modification No. 0003	3. Effective Date 2012MAY07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND CCTA-ADEA THOMAS D. BASHUR JR (586)282-7073 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: THOMAS.BASHURJR@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W56HZV-11-R-0301
		9B. Dated (See Item 11) 2012MAR28
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)

Code Facility Code

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed
(Signature of person authorized to sign)			

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 75**

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

SOLICITATION NUMBER: W56HZV-11-R-0301  
AMENDMENT NUMBER: 0001

1. The purpose of this Amendment 0003 is to make the following changes to the RFP:

SECTION B - "SUPPLIES OR SERVICES AND PRICES / COST"

- a. CLIN 1200, changed Quantity from 75(E) to 85(E).
- b. CLIN 1300, changed Quantity from 75(E) to 85(E).

SECTION J - "LIST OF ATTACHMENTS"

## EXHIBIT A - CONTRACT DATA REQUIREMENTS LIST:

- a. CDRL A002 - corrected the following sentence, "THE CONTRACTOR SHALL UPDATE AND SUBMIT A REVISED REPORT, AS NECESSARY, WITHIN THIRTY (30) DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS."
- b. CDRL A015 - corrected the following sentence, "SUBMIT FINAL SSPCL WITHIN THIRTY (30) DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS."
- c. CDRL A021 - corrected the following sentence, "THE INITIAL DRAFT REPORT IS DUE WITHIN THIRTY (30) DAYS AFTER COMPLETION OF THE PHYSICAL CONFIGURATION AUDIT."

## ATTACHMENT 0013- IS CHANGED AS FOLLOWS:

## MFS-TRM PRICING WORKSHEET (tab)

- a. Cell D-38, changed quantity from 75 to 85.
- b. Cell D-41, changed quantity from 75 to 85.
- c. Cell A-4- Changed as follows, "Fill in all Yellow cells in Tables 1-10"
- d. Table 3 - Physical Configuration Audit Summary Report breakdown (Material, Direct Labor, ODC) removed (previously rows 58-60).
- e. Table 6 - Cell A-90; Added "FOR GOVERNMENT USE ONLY" in title.
- f. Table 7 - Cells C/D-100/111 & F/G-100/111 marked "N/A" and changed to gray rather than yellow.
- g. Table 9 - Removed in its entirety (previously Rows A-134 thru A148)
- h. Table 9 - Previously Table 10: Changed Title in Cell A-131 to "TABLE 9"
- i. Table 10- Previously Table 11: Changed Title in Cell A-148 to "TABLE 10"

## MATERIAL COST (tab)

- a. Cells A-6 & A-8, revised to include for Year One production only
- b. Cell C-13, included a Source category under Bill of Material (BOM).

SECTION L - "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS"

## L.6.4.4- Direct Material Cost: revised as follows:

"The Offeror shall provide the direct material cost for the test units, production units, and Technical Manual. Offeror shall then enter only the parts with the extended cost per system of \$500.00 or higher (for Year One production only) in the highlighted cells of the Material Costs tab of Attachment 0016. Offeror shall insert rows as needed to enter all items. Offeror shall also enter the total extended value of all parts with the extended cost per system of less than \$500.00 (also for Year One production only) in a single highlighted cell titled "Total Value of Below \$500.00 Parts" at the bottom of the bill of material to account for the total dollar value of the lower than \$500.00 extended cost per system parts."

2. Except as revised by this Amendment 0003, all other terms, conditions, and instructions set out in Solicitation W56HZV-11-R-0301, as amended on 30 April 2012 by Amendment 0002, and on 13 April 2012 by Amendment 0001, remain unchanged.

\*\*\* END OF NARRATIVE A0004 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1200	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BASIC ISSUE ITEMS (BII)</u></p> <p>NOUN: ORDERING YEAR 1                      SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 1</p> <p>The entry of (E) in the Quantity column represents an Estimate only. The actual quantities ordered by the Government may be less than or greater than the estimated quantity.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      IAW-C.3.1.1.2&amp; CDRL A030</p> <p><u>Packaging and Marking</u>                      Preservation, Packaging, Packing and Marking shall be IAW Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	85 (E)	LT	\$ _____	\$ _____
1300	<p><u>PRESCRIBED LOAD LIST- (PLL)</u></p> <p>NOUN: ORDERING YEAR 1                      SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 1</p> <p>The entry of (E) in the Quantity column represents an Estimate only. The actual quantities ordered by the Government may be less than or greater than the estimated quantity.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      IAW-C.3.1.1.3 &amp; CDRL A031</p> <p><u>Packaging and Marking</u></p>	85 (E)	LT	\$ _____	\$ _____

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-11-R-0301      **MOD/AMD** 0003

**Page** 4 of 75

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Preservation, Packaging, Packing and Marking shall be IAW Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 75**

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0013	MFS-TRM PRICING WORKSHEET	03-MAY-2012	004	ELECTRONIC IMAGE

INDEX OF EXHIBIT (A) AND CONTRACT DATA REQUIREMENTS LIST (CDRLS) CONTAINED WITHIN:

CDRL#	DD250	TITLE
A001	NSP	CBR COMPATIBILITY ANALYSIS
A002	NSP	TRANSPORTABILITY REPORT
A003	NSP	AIR TRANSPORT WHEN FULL REPORT
A004	PRICED	SAFETY ASSESSMENT REPORT (SAR)
A005	NSP	SYSTEM SAFETY PROGRAM PLAN (SSPP)
A006	NSP	HAZARDOUS MATERIALS MANAGEMENT PROGRAM (HMMP) REPORT
A007	NSP	CORROSION PREVENTION AND CONTROL PLAN (CPCP) AND EXEMPTION LIST
A008	NSP	CONFERENCE AGENDA
A009	NSP	REPORT, RECORD OF MEETING/MINUTES
A010	NSP	TEST READINESS REVIEW (TRR)
A011	PRICED	TEST READINESS REVIEW (TRR) REPORT
A012	NSP	TEST PLAN
A013	NSP	FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT (FACAR)
A014	PRICED	CONTRACTOR CONFIDENCE TEST REPORT
A015	NSP	SYSTEM SUPPORT PACKAGE COMPONENTS LIST (SSPCL)
A016	NSP	FINAL FACAR REPORT
A017	NSP	ENGINEERING CHANGE PROPOSAL (ECP)
A018	NSP	REQUEST FOR DEVIATION (RFD)
A019	NSP	NOTICE OF REVISION (NOR)
A020	NSP	CONFIGURATION STATUS ACCOUNTING (CSA) INFORMATION
A021	PRICED	PHYSICAL CONFIGURATION AUDIT SUMMARY REPORT
A022	NSP	BILL OF MATERIAL (BOM)
A023	NSP	RESERVED
A024	NSP	RESERVED
A025	NSP	MAINTENANCE ANALYSIS
A026	NSP	SUPPORTABILITY ANALYSIS
A027	NSP	LEVEL OF REPAIR ANALYSIS (LORA)
A028	NSP	MAINTENANCE ALLOCATION CHART (MAC)
A029	NSP	LONG LEAD TIME ITEMS (LLTI)
A030	NSP	BASIC ISSUE ITEMS (BII) LIST
A031	NSP	AUTHORIZED STOCKAGE LIST/ PRESCRIBED LOAD LIST (ASL/PLL)
A032	NSP	EXPENDABLE/ DURABLE ITEMS LIST (EDIL)
A033	NSP	COMPONENTS OF END ITEMS LIST (COEI)
A034	NSP	TEST MEASUREMENT AND DIAGNOSTIC EQUIPMENT (TMDE)
A035	NSP	SPECIAL TOOLS
A036	NSP	ENGINEERING DATA FOR PROVISIONING (EDFP)
A037	NSP	PROVISIONING PARTS LIST (PPL)
A038	NSP	NMWR CANDIDATES LIST
A039	NSP	NMWR DATA SUMMARY
A040	NSP	DESIGN CHANGE NOTICE (DCN)
A041	PRICED	TECHNICAL MANUAL INCLUDING REPAIR PARTS AND SPECIAL TOOLS LIST
A042	PRICED	LONG TERM STORAGE INSTRUCTIONS TECHNICAL BULLETIN (TB)
A043	NSP	TM VALIDATION PLAN: MFS-TRM
A044	PRICED	VALIDATION REPORT: MFS-TRM
A045	NSP	LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS
A046	NSP	SPECIAL PACKAGING INSTRUCTIONS (SPI)
A047	NSP	SPECIAL PACKAGING INSTRUCTIONS VALIDATION TEST REPORT
A048	NSP	TRAINING COURSE OUTLINE
A049	PRICED	TRAINING MATERIALS INSTRUCTOR AND STUDENT GUIDES
A050	NSP	TRAINING COURSE COMPLETION RECORD
A051	PRICED	MFS TRM IMI TRAINING APPLICATION
A052	NSP	INSPECTION AND TEST PLAN/REPORT
A053	NSP	CERTIFICATE OF COMPLIANCE
A054	NSP	PRODUCT QUALITY DEFICIENCY REPORT (PQDR)
A055	NSP	ITEM UNIQUE IDENTIFICATION (IUID)

**Name of Offeror or Contractor:**

A056	NSP	FIELD SERVICE REPRESENTATIVE (FSR) REPORT
A057	NSP	PRE-PROCUREMENT SCREENING (PPS)
A058	NSP	NON-CONFORMANCE REPORTING

CONTRACT DATA REQUIREMENTS LIST- A001

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A001
- 2. Title of Data Item: SCIENTIFIC AND TECHNICAL REPORTS
- 3. Subtitle: CBR COMPATIBILITY ANALYSIS
- 4. Authority: DI-MISC-80711A
- 5. Contract Reference: C.3.2
- 6. Requiring Office: RDТА-DP
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: SEE BLK 16
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	FINAL	
		REG	REPRO
SFAE-CS&CSS-FP	1	0	1
RDТА-DP	1	0	1
15. Total:	2	0	2

Contract Data Requirements List

16. Remarks:

The Contractor shall prepare and an analysis of Chemical, Biological, and Radiological Compatibility system characteristics. A material listing of all potentially exposed parts, components, and items shall be provided, including those installed, mounted, and/or stowed within storage compartments. All parts, components, and items painted with CARC (Chemical Agent Resistant Coating) shall be identified as such. All seals and sealing agents shall be identified by material and type. All expendable items, e.g. elastomeric or similar, requiring replacement for decontamination purposes shall be identified. Design efforts to eliminate spaces, gaps, or areas capable of trapping contaminants and decontamination agents shall be addressed. All panels, doors, and covers that can be opened or removed shall be identified. The implementation of any special procedures or hardware deployments required to meet the CBR compatibility requirement shall be identified. Results of any relative studies, reviews, evaluations, and tests, which accrue throughout the design effort, shall be reported at Contract Status Reviews. Drawings and/or photographs may be included for illustrative purposes. Material specifications for non-CARC painted components shall be provided.

A COPY OF THE REPORT SHALL BE SUBMITTED TO THE ADDRESSEES IN BLK 14 NINETY (90) DAYS AFTER CONTRACT AWARD, FOR GOVERNMENT REVIEW/COMMENT. GOVERNMENT TURN-AROUND TIME SHALL BE NO MORE THAN 30 DAYS. CONTRACTOR CORRECTION AND RESUBMIT TIME IS 30 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

UNLESS DIRECTED OTHERWISE BY THE PCO, REPORT SUBMISSIONS SHALL BE ELECTRONIC, AND READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS.

IF THE SYSTEM CONFIGURATION CHANGES AFTR THE SUBMISSION OF THE ORIGINAL REPORT, AN UPDATED REPORT SHALL BE SUBMITTED AT THE COMPLETION OF FAT TO REFLECT ENGINEERING CHANGES.

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil  
RDTA-DP: eric.lecolas.civ@mail.mil

G. Prepared By: RDTA-DP  
H. Date: 29 MAR 2011  
I. Approved By: C. BENSCH  
J. Date: 29 MAR 2011

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**CONTRACT DATA REQUIREMENTS LIST- A002**

Form Approval 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 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.:9000  
B. Exhibit: A  
C. Category:  
D. System/Item: MFS-TRM  
E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A002
2. Title of Data Item: TRANSPORTABILITY REPORT
3. Subtitle:
4. Authority: DI-PACK-80880C
5. Contract Reference: C.3.3.1
6. Requiring Office: RDTA-DP
7. DD250 REQ:LT
8. App Code: A
9. Dist. Statement Required:
10. Frequency: SEE BLK 16
11. As Of Date: SEE BLK 16
12. Date of First Sub: SEE BLK 16
13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	DRAFT	FINAL	
		REG	REPRO
SFAE-CS&CSS-FP	1	0	1
RDTA-DP	1	0	1
15. Total:	2	0	2

**Contract Data Requirements List**

16. Remarks:

THE REPORT SHALL INCLUDE DATA FOR ALL SYSTEM CONFIGURATIONS, INCLUDING FULLY OPERATIONAL WITH FULL WATER PAYLOAD, FULLY OPERATIONAL WITH NO WATER PAYLOAD, AND ANY OTHER REQUIRED SHIPPING CONFIGURATIONS.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

BLKs 12 & 13: THE CONTRACTOR SHALL DELIVER AN INITIAL DRAFT REPORT CONCURRENT WITH TEST UNIT DELIVERY. THE GOVERNMENT WILL PROVIDE COMMENT WITHIN 30 DAYS. THE CONTRACTOR SHALL UPDATE AND SUBMIT A REVISED REPORT, AS NECESSARY, WITHIN THIRTY (30) DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

AN UPDATED REPORT SHALL ALSO BE DELIVERED, AS NECESSARY, WITHIN THIRTY (30) DAYS FOLLOWING COMPLETION OF FAT, AND REFLECT ALL CONFIGURATION CHANGES MADE DURING TEST. THE PROCESS FOR GOVERNMENT REVIEW AND COMMENT WILL BE THE SAME AS THAT FOR THE INITIAL REPORT.

UNLESS DIRECTED OTHERWISE BY THE PCO, REPORT SUBMISSIONS SHALL BE ELECTRONIC, AND READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. SFAE-CS&CSS-FP WILL PROVIDE NOTICE OF ACCEPTANCE THROUGH THE PCO.

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil

RDTA-DP: eric.lecolas.civ@mail.mil

- G. Prepared By: RDTA-DP
- H. Date: 29 MAR 2011
- I. Approved By: C. BENSCH
- J. Date: 29 MAR 2011

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**CONTRACT DATA REQUIREMENTS LIST- A003**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A003
- 2. Title of Data Item: SCIENTIFIC AND TECHNICAL REPORTS
- 3. Subtitle: AIR TRANSPORT WHEN FULL REPORT
- 4. Authority: DI-MISC-80711A
- 5. Contract Reference: C.3.3.2
- 6. Requiring Office: RDTA-DP
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: SEE BLK 16
- 11. As Of Date: DACA
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies	FINAL	
		DRAFT	REG REPRO
SFAE-CS&CSS-FP	1	0	1
RDTA-DP	1	0	1
15. Total:	2	0	2

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

Contract Data Requirements List

16. Remarks:

THE REPORT SHALL INCLUDE THE FOLLOWING INFORMATION:

- a. THE MFS-TRM SYSTEM DESIGN AND CONFIGURATION, AS REQUIRED TO MEET AIR TRANSPORT WHEN FULL PERFORMANCE AND TEST CRITERIA, SHALL BE THOROUGHLY DEFINED.
- b. PROCEDURES REQUIRED TO PREPARE THE SYSTEM FROM NORMAL SERVICE CONFIGURATION TO AIR TRANSPORT WHEN FULL CONFIGURATION SHALL BE PROVIDED.
- c. ALL ASSUMPTIONS AND CALCULATIONS NECESSARY TO SUPPORT DESIGN CONSIDERATIONS SHALL BE INCLUDED IN THE REPORT.

A COPY OF THE REPORT SHALL BE SUBMITTED TO THE ADDRESSEES IN BLK 14 NINETY (90) DAYS AFTER CONTRACT AWARD, FOR GOVERNMENT REVIEW/COMMENT. GOVERNMENT TURN-AROUND TIME SHALL BE NO MORE THAN 30 DAYS. CONTRACTOR CORRECTION AND RESUBMIT TIME IS 30 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

UNLESS DIRECTED OTHERWISE BY THE PCO, FINAL REPORT SUBMISSION SHALL BE ELECTRONIC, AND READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS.

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil

RDTA-DP: eric.lecolas.civ@mail.mil

- G. Prepared By: RDTA-DP
- H. Date: 29 MAR 2011
- I. Approved By: C. BENSCH
- J. Date: 29 MAR 2011

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**CONTRACT DATA REQUIREMENTS LIST- A004**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A004
- 2. Title of Data Item: SAFTEY ASSESSMENT REPORT
- 3. Subtitle:
- 4. Authority: DI-SAFT-80102B
- 5. Contract Reference: C.3.4.2
- 6. Requiring Office: SFAE-CSS-FP-P
- 7. DD250 REQ:DD
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: ONE
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

**Name of Offeror or Contractor:**

A. Addressees	B. Copies		
	DRAFT	FINAL	
		REG	REPRO
PCO	1	1	0
COR	1	1	0
SAFETY	1	1	0
15. Total:	3	3	0

Contract Data Requirements List

16. Remarks:

The Contractor shall identify Health Hazards associated with the system and incorporate them into the SAR. In preparing the health hazard portion of the Safety Assessment Report, the Contractor shall provide a description and discussion of each potential or actual health hazard inherent to the operation, maintenance, transport, or use of materiel that can cause death, injury, acute or chronic illness, disability, or reduced job performance of personnel by exposure to physiological stresses. Include classification of severity and probability of occurrence, and when the hazards may be expected under normal or unusual operating or maintenance conditions.

The report shall include analysis of how soldiers following such procedures under field conditions will be able to achieve safe and sanitary operating results.

Include copies of Material Safety Data Sheets (MSDS) for all hazardous materials incorporated into the system. Identify all data sources for the report and identify hazard severity, hazard probability and risk for each hazard.

Attachment 0002 shall be used as a guide.

Draft to be delivered 120 days prior to testing. Government comments will be provided NLT 15 days after receipt of draft. Final report to be delivered NLT 15 days after receipt of Government comments. All copies to be in electronic format. Microsoft Word compatible.

PCO: yvette.c.thompson.civ@mail.mil  
COR: TBD  
Safety: shelley.a.king.civ@mail.mil

- G. Prepared By:  
H. Date:  
I. Approved By:  
J. Date:

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CONTRACT DATA REQUIREMENTS LIST- A005

Form Approval 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 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.:9000  
B. Exhibit: A  
C. Category:  
D. System/Item: MFS-TRM  
E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 1. Data Item No. A005
- 2. Title of Data Item: SYSTEM SAFETY PROGRAM PLAN
- 3. Subtitle:
- 4. Authority: DI-SAFT-81626
- 5. Contract Reference: C.3.4.4
- 6. Requiring Office: AMSTA-CSC-Z
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: ONE/R
- 11. As Of Date:
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
AMSTA-CSC-Z	1	0	1
15. Total:	1	0	1

Contract Data Requirements List

16. Remarks:

Draft to be delivered 30 days after award.

Government comments will be provided NLT 15 days after receipt of draft. Final report to be delivered NLT 15 days After receipt of Government comments.

All copies to be in electronic format. Microsoft Word compatible.

Repro = email to DAMI\_Safetyoffice@conus.army.mil

Attachment 0007 may be used as a guide.

G. Prepared By: AMSTA-CSC-Z

H. Date: 20 SEP 2011

I. Approved By: SHELLY KING

J. Date: 20 SEP 2011

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CONTRACT DATA REQUIREMENTS LIST- A006

Form Approval 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 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.:9000

B. Exhibit: A

C. Category:

D. System/Item: MFS-TRM

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 13 of 75**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A007
- 2. Title of Data Item: SCIENTIFIC AND TECHNICAL REPORTS
- 3. Subtitle: CORROSION PREVENTION AND CONTROL PLAN (CPCP) AND EXEMPTION LIST
- 4. Authority: DI-MFFP-81403
- 5. Contract Reference: C.3.7
- 6. Requiring Office: AMSRD-TAR-D
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSRD-TAR-D			
DRAFT	2	1	0
FINAL	2	1	0
15. Total:	4	2	0

Contract Data Requirements List

16. Remarks:  
 The contractor shall submit to the PCO a comprehensive CPCP sixty (60) calendar days after contract award. The government requires 30 days to review and comment. The CPCP shall describe the specific measures to be implemented throughout the 25-year useful service life of the TRM. The plan shall address the techniques and processes to be applied in assuring that the products to be delivered will meet the requirements specified in ATPD 2336 and Section C.3.7.

AMSRD-TAR-D: eric.lecolas.civ@mail.mil

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSRD-TAR-D WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS. NOTE: HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS: U.S. ARMY TACOM 6501 E. 11 MILE, MAILSTOP 110, AMSRD-TAR-D, and ATTN: ERIC LE COLAS, WARREN, MI 48397-5000

- G. Prepared By: ERIC LeCOLAS
- H. Date: 22 SEP 2011
- I. Approved By:
- J. Date:

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A008

Form Approval 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 these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- A. Contract Line Item No.:9000
- B. Exhibit: A
- C. Category: MANAGEMENT
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A008
- 2. Title of Data Item: CONFERENCE AGENDA
- 3. Subtitle:
- 4. Authority: DI-ADMN-81249A
- 5. Contract Reference: C.4.1.1.1
- 6. Requiring Office: SFAE-CSS-FP-P
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: SEE BLK 16
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
PCO	1	1	0
COR	1	1	0
15. Total:	2	2	0

**Contract Data Requirements List**

**16. Remarks:**

The Contractor shall provide a draft agenda to the addressees 10 days prior to each meeting, via email. The Government shall provide any required changes within 5 days. The contractor shall incorporate all government changes and re-send to the government no later than 3 days prior to the meeting.

PCO: yvette.c.thompson.civ@mail.mil  
COR: TBD

- G. Prepared By:
- H. Date:
- I. Approved By:
- J. Date:

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A009**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: MANAGEMENT

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 15 of 75**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

D. System/Item: MFS-TRM  
E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A009
2. Title of Data Item: REPORT, RECORD OF MEETING/MINUTES
3. Subtitle:
4. Authority: DI-ADMN-81505
5. Contract Reference: C.4.1.1
6. Requiring Office: SFAE-CSS-FP-P
7. DD250 REQ:LT
8. App Code: A
9. Dist. Statement Required: A
10. Frequency: SEE BLK 16
11. As Of Date: SEE BLK 16
12. Date of First Sub: SEE BLK 16
13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	FINAL	
		REG	REPRO
PCO	0	1	0
COR	0	1	0
15. Total:	0	2	0

Contract Data Requirements List

16. Remarks:

THE CONTRACTOR SHALL DRAFT MINUTES BY EMAIL WITH A LIST OF ATTENDEES TO SFAE-CSS-FP-P (MFS-TRM SAM) WITHIN 5 DAYS AFTER THE MEETING IS COMPLETED. THE GOVERNMENT HAS 5 DAYS TO REVIEW AND PROVIDE COMMENTS. THE CONTRACTOR SHALL SUBMIT THE FINAL MINUTES WITHIN 5 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

THE MINUTES SHALL BE SUBMITTED VIA E-MAIL TO ALL ATTENDEES.

PCO: yvette.c.thompson.civ@mail.mil

COR: TBD

G. Prepared By:

H. Date:

I. Approved By:

J. Date:

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A010

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A010
2. Title of Data Item: CONFERENCE AGENDA
3. Subtitle: TEST READINESS REVIEW (TRR)
4. Authority: DI-ADMN-81249A
5. Contract Reference: C.4.4
6. Requiring Office: RDTA-DP
7. DD250 REQ:LT
8. App Code: A
9. Dist. Statement Required: A
10. Frequency: SEE BLK 16
11. As Of Date: SEE BLK 16
12. Date of First Sub: SEE BLK 16
13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies	FINAL	
		DRAFT	REG REPRO
SFAE-CS&CSS-FP	1	0	1
RDTA-DP	1	0	1
15. Total:	2	0	2

Contract Data Requirements List

16. Remarks:

Agenda topics for the TRR shall include, but not be limited to, the following:

- Detailed presentation of system performance, operation, and interface capabilities;
- Material selection;
- Potability maintenance: wetted surface finish, cleaning/sanitization of tank and plumbing;
- Detailed presentation of electrical/mechanical/plumbing subsystems;
- Electromagnetic Interference (EMI) design;
- Environment, Safety and Health (ESH);
- Chemical, Biological, Radiological, and Nuclear (CBRN) exposure and decontamination survivability;
- Transportability;
- Packaging/handling/stowage;
- Manufacturing/Production;
- MANPRINT/Human Factors Engineering;
- Contractor Confidence Testing results/documents;

Sufficient data shall be presented on each topic to illustrate system operation and performance, provide validation that FAT test requirements can be met, and, show how the system will be manufactured in quantity.

The agenda shall also address the Functional Walk-Through and Demonstration, to be performed using an actual MFS TRM production unit.

The contractor shall submit a draft copy of the agenda no less than ten (10) calendar days prior to the review. The Government will then provide comment within five (5) calendar days. The contractor shall incorporate Government comments and re-submit the agenda within three (3) calendar days.

Unless directed otherwise by the PCO, all agenda submissions shall be electronic, and readable by computers running Microsoft Windows.

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil  
RDTA-DP: eric.lecolas.civ@mail.mil

- G. Prepared By: RDTA-DP
- H. Date: 29 MAR 2011
- I. Approved By: C. BENSCH
- J. Date: 29 MAR 2011

\*\*\*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

CONTRACT DATA REQUIREMENTS LIST- A011

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A011
- 2. Title of Data Item: SCIENTIFIC AND TECHNICAL REPORTS
- 3. Subtitle: TEST READINESS REVIEW (TRR) REPORT
- 4. Authority: DI-MISC-80711A(T)
- 5. Contract Reference: C.4.4
- 6. Requiring Office: RDTA-DP
- 7. DD250 REQ:DD
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: SEE BLK 16
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
TRR ATTENDEES	0	12	12
15. Total:	0	12	12

Contract Data Requirements List

16. Remarks:

THE TRR REPORT SHALL BE DELIVERED TO GOVERNMENT ATTENDEES (UP TO 12) AT THE START OF THE TRR, AND COMPRISE OF AND REFLECT THE INFORMATION AND DATA PRESENTED AT THE TRR. CONTRACTOR FORMAT IS ACCEPTABLE.

ONE HARD COPY AND ONE ELECTRONIC COPY SHALL BE DELIVERED TO EACH ATTENDEE. ELECTRONIC COPIES SHALL BE IN A FORMAT COMPATIBLE WITH GOVERNMENT COMPUTERS.

THE TRR REPORT SHALL IN NO WAY SUPERCEDE OR BE CONSIDERED A SUBSTITUTE FOR ANY OTHER DATA REQUIREMENT OF THIS CONTRACT.

DI-MISC-80711A IS TAILORED AS FOLLOWS: PARA. 10.2 IS DELETED.

- G. Prepared By: RDTA-DP
- H. Date: 29 JUN 2011
- I. Approved By:
- J. Date:

\*\*\*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 18 of 75

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

CONTRACT DATA REQUIREMENTS LIST- A012

Form Approval 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 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.: 9000  
B. Exhibit: A  
C. Category:  
D. System/Item: MFS-TRM  
E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A012  
2. Title of Data Item: SCIENTIFIC AND TECHNICAL REPORTS  
3. Subtitle: TEST PLAN  
4. Authority: DI-NDTI-80566A  
5. Contract Reference: C.5.1.1  
6. Requiring Office: AMSRD-TAR-D  
7. DD250 REQ: LT  
8. App Code: A  
9. Dist. Statement Required: A  
10. Frequency: AS REQ  
11. As Of Date: SEE BLK 16  
12. Date of First Sub: SEE BLK 16  
13. Date of Subs: SEE BLK 16

## 14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSRD-TAR-D			
DRAFT	2	1	1
FINAL	2	1	1
15. Total:	4	2	2

## Contract Data Requirements List

## 16. Remarks:

The contractor shall submit a Detailed Test Plan (DTP) IAW para. 4.1.5 of ATPD 2336.

The Test Plan shall provide sufficient detail for the government to evaluate whether the tests have been carefully planned. Corrections shall be submitted as part of the final submission. The test plan shall be prepared as specified in paragraph C.5.1.1 of the contract. The draft test plan shall be submitted to the Government 130 calendar days after task order award. CD-ROM submissions shall be in PDF file format.

Once the Initial submittal has been received, the Government will provide comments within 15 days. The contractor shall incorporate any required changes within 15 days of receiving the recommendations and submit the final for approval 160 days calendar days after task order award.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSRD-TAR-D WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

NOTE: HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS: U.S. ARMY TACOM 6501 E. 11 MILE, MAILSTOP 110, AMSRD-TAR-D, ATTN: ERIC LE COLAS, WARREN, MI 48397-5000

AMSRD-TAR-D: eric.lecolas.civ@mail.mil

G. Prepared By: ERIC LeCOLAS  
H. Date: 22 SEP 2011  
I. Approved By:  
J. Date:

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

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CONTRACT DATA REQUIREMENTS LIST- A013

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:R&M
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A013
- 2. Title of Data Item: FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT
- 3. Subtitle: FACAR
- 4. Authority: DI-SESS-81315
- 5. Contract Reference: C.5.1.1
- 6. Requiring Office: RDTA-DP
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ.
- 11. As Of Date: CONTRACT AWARD
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
SFAE-CS&CSS-FP	1	0	1
SFAE-CS&CSS-FP QA	1	0	1
RDTA-DP	1	0	1
15. Total:	3	0	3

Contract Data Requirements List

16. Remarks:

ITEMS 1 THROUGH 4 BELOW APPLY TO FACARS REQUIRED DURING PRE-FAT CONFIDENCE TESTING:

- 1. THE CONTRACTOR SHALL PROVIDE FAILURE ANALYSIS AND CORRECTIVE ACTION REPORTS (FACARs) IN RESPONSE TO TEST INCIDENTS OCCURING DURING PRE-FAT CONFIDENCE TESTING.
- 2. ALL FACAR SUBMISSIONS SHALL BE ELECTRONIC, IN A FORMAT THAT IS COMPATIBLE WITH GOVERNMENT COMPUTERS.
- 3. INTERIM AND FINAL FACAR RESPONSES SHALL BE SENT TO ADDRESSEES IN BLK 14 FOR REVIEW AND APPROVAL.
- 4. FACAR UPDATES SHALL BE PROVIDED TO THE GOVERNMENT UPON REQUEST.

ITEMS 5 THROUGH 10 BELOW APPLY TO FACARS REQUIRED DURING FAT:

- 5. THE CONTRACTOR SHALL PROVIDE FAILURE ANALYSIS AND CORRECTIVE ACTION REPORTS (FACARs) IN RESPONSE TO TEST INCIDENT REPORTS (TIRs)

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

GENERATED DURING FAT TEST & EVALUATION.

6. ALL FACAR SUBMISSIONS SHALL BE ELECTRONIC, IN A FORMAT THAT IS COMPATIBLE WITH THE ARMY TEST INCIDENT REPORTING SYSTEM (ATIRS).

7. INTERIM AND FINAL FACAR RESPONSES SHALL BE SENT TO ADDRESSEES IN BLK 14 FOR REVIEW AND APPROVAL. THE CONTRACTOR SHALL POST ALL APPROVED FACARS IN ATIRS.

8. FACAR INTERIM RESPONSE TIMES: THE CONTRACTOR SHALL PROVIDE INTERIM FAILURE ANALYSIS AND CORRECTIVE ACTION REPORTS AFTER TIRs ARE POSTED TO THE ATIRS DATABASE WITHIN THE FOLLOWING TIME LIMITS:

- a. Critical Incidents 24 hours
- b. Major Incidents 5 calendar days
- c. Minor Incidents 10 calendar days
- d. Information No response required, unless the Government requests a response.

CRITICAL INCIDENT RESPONSES SHALL ALSO BE REPORTED TELEPHONICALLY WITHIN TWENTY-FOUR (24) HOURS OF TIR RELEASE.

9. FACAR FINAL RESPONSE TIMES: FINAL RESPONSES ARE REQUIRED FOR ALL INCIDENTS (CRITICAL, MAJOR, AND MINOR) WITHIN THE FOLLOWING TIME LIMITS AFTER TIR POSTING IN ATIRS:

- a. Fifteen (15) days for Critical and Major Incidents, and thirty (30) days for Minor incidents. The final responses will be reviewed by the Government for acceptance/rejection. If the contractors response is rejected, he/she will be officially notified, and shall be required to resubmit a response

10. FACAR UPDATES SHALL BE PROVIDED TO THE GOVERNMENT UPON REQUEST.

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil  
 SFAR-CS&CSS-FP QA: mark.j.nicholls.civ@mail.mil  
 RDTA-DP: eric.lecolas.civ@mail.mil

- G. Prepared By: RDTA-DP
- H. Date: 29 MAR 2011
- I. Approved By: C. BENSCH
- J. Date: 29 MAR 2011

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**CONTRACT DATA REQUIREMENTS LIST- A014**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:TEST
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A014
- 2. Title of Data Item: CONTRACTOR CONFIDENCE TEST REPORT
- 3. Subtitle:
- 4. Authority: DID 80711A
- 5. Contract Reference: C.5.1.1
- 6. Requiring Office: RDTA-DP
- 7. DD250 REQ:DD
- 8. App Code: A

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 9. Dist. Statement Required: A
- 10. Frequency: SEE BLK 16
- 11. As Of Date: DESIGN REV
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
SFAE-CS&CSS-FP	1	0	1
RDTA-DP	1	0	1
15. Total:	2	0	2

Contract Data Requirements List

16. Remarks:

A COPY OF THE REPORT SHALL BE SUBMITTED TO THE ADDRESSEES IN BLK 14 NO MORE THAN 14 DAYS AFTER THE SUCCESSFUL COMPLETION OF TEST, FOR GOVERNMENT REVIEW/COMMENT. GOVERNMENT TURN-AROUND TIME SHALL BE NO MORE THAN 14 DAYS. CONTRACTOR CORRECTION AND RESUBMIT TIME IS 14 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

UNLESS DIRECTED OTHERWISE BY THE PCO, FINAL REPORT SUBMISSION SHALL BE ELECTRONIC, AND READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS.

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil  
RDTA-DP: eric.lecolas.civ@mail.mil

- G. Prepared By: RDTA-DP
- H. Date: 29 MAR 2011
- I. Approved By: C. BENSCH
- J. Date: 29 MAR 2011

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CONTRACT DATA REQUIREMENTS LIST- A015

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:TEST
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A015
- 2. Title of Data Item: SYSTEM SUPPORT PACKAGE COMPONENT LIST
- 3. Subtitle: (SSPCL)
- 4. Authority: DI-ILSS-80532(T)
- 5. Contract Reference: C.5.2.1
- 6. Requiring Office: RDTA-DP
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: ONCE

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
SFAE-CS&CSS-FP	1	0	1
RDTA-DP	1	0	1
15. Total:	2	0	2

Contract Data Requirements List

16. Remarks:

THE INITIAL DRAFT SSPCL IS DUE WITHIN SIXTY (60) DAYS PRIOR TO THE START OF GOVERNMENT FAT TESTING. THE GOVERNMENT WILL THEN HAVE THIRTY (30) DAYS TO REVIEW AND PROVIDE COMMENT. SUBMIT FINAL SSPCL WITHIN THIRTY (30) DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

DI-ILSS-80532 IS TAILORED AS FOLLOWS:

THE FOLLOWING SECTIONS ARE REMOVED IN THEIR ENTIRETY FROM PARAGRAPH 10.3.3 Specific Instructions: 3, 3A, 3B, 3C, AND 9.

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil

RDTA-DP: eric.lecolas.civ@mail.mil

- G. Prepared By: RDTA-DP
- H. Date: 29 MAR 2011
- I. Approved By: C. BENSCH
- J. Date: 29 MAR 2011

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A016

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:TEST & EVAL
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A016
- 2. Title of Data Item: SCIENTIFIC AND TECHNICAL REPORTS
- 3. Subtitle: FINAL FACAR REPORT
- 4. Authority: DI-MISC-80711A(T)
- 5. Contract Reference: C.5.3.3.1
- 6. Requiring Office: RDTA-DP
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: SEE BLK 16
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
SFAE-CS&CSS-FP	1	0	1
RDTA-DP	1	0	1
15. Total:	2	0	2

Contract Data Requirements List

16. Remarks:

A FINAL FACAR REPORT SHALL BE SUBMITTED FOLLOWING COMPLETION OF FAT TESTING.

A COPY OF THE REPORT SHALL BE SUBMITTED TO THE ADDRESSEES IN BLK 14 WITHIN 45 DAYS AFTER COMPLETION OF FAT. THE GOVERNMENT WILL REVIEW THE REPORT AND PROVIDE COMMENT WITHIN 30 DAYS OF RECEIPT. IF REQUIRED, CONTRACTOR SHALL RESUBMIT THE REPORT WITHIN 15 DAYS OF GOVERNMENT COMMENT.

UNLESS DIRECTED OTHERWISE BY THE PCO, FINAL REPORT SUBMISSION SHALL BE ELECTRONIC, AND READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT ACCEPTANCE.

THE FINAL FACAR REPORT SHALL INCLUDE A COPY OF EACH TIR GENERATED THROUGHOUT THE CONDUCT OF FAT, AND INCLUDE ALL ASSOCIATED ITERATIVE AND FINAL FACAR SUBMISSIONS. ASSOCIATED TIRs/FACARs SHALL BE GROUPED TOGETHER (BY TIR NUMBER), SHALL BE SUB-CATEGORIZED BY TIR CLASSIFICATION (CRITICAL, MAJOR, ETC.), AND PRESENTED SEQUENTIALLY IN ORDER OF TIR RELEASE.

DI-MISC-80711A IS TAILORED AS FOLLOWS: PARA. 10.2 IS DELETED.

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil

RDTA-DP: eric.lecolas.civ@mail.mil

G. Prepared By: RDTA-DP

H. Date: 30 JUN 2011

I. Approved By:

J. Date:

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A017

Form Approval 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 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.:9000

B. Exhibit: A

C. Category: CONFIGURATION MANAGEMENT

D. System/Item: MFS-TRM

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:

1. Data Item No. A017

2. Title of Data Item: ENGINEERING CHANGE PROPOSAL

3. Subtitle: (ECP)

4. Authority: DI-CMAN-80639C

5. Contract Reference: C.6.2.1

6. Requiring Office: RDTA-DP

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: SEE BLK 16
- 10. Frequency: AS REQ.
- 11. As Of Date: CONTRACT AWARD
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
PCO	0	1	0
15. Total:	0	1	0

Contract Data Requirements List

16. Remarks:

ECP CONTENT SHALL BE IAW THE DATA DELIVERY DESCRIPTION (DDD) - ECP/VECP AVAILABLE FROM THE TACOM PROCNET ENGINEERING CHANGES PAGE AT:

\\*HYPERLINK "HTTP://CONTRACTING.TACOM.ARMY.MIL/ENGR/ENGRCHANGE.HTM"[HTTP://CONTRACTING.TACOM.ARMY.MIL/ENGR/ENGRCHANGE.HTM](http://contracting.tacom.army.mil/engr/engrchange.htm)

SUBMIT ECPS FOR CHANGES MEETING CLASS I CRITERIA DEFINED BY THE DDD-ECP/VECP.

BLANK ECP FORM TEMPLATES ARE AVAILABLE FOR USE FROM THE ABOVE SITE.

ERRORS OR PROBLEMS ASSOCIATED WITH ACCESSING INFORMATION ON THIS WEBSITE SHOULD BE E-MAILED TO:

ACQCENWEB@TACOM.ARMY.MIL

BLK 9: DISTRIBUTION STATEMENT ON ECP SHALL BE THE HIGHEST DISTRIBUTION OF THE DATA CONTAINED IN THE ECP.

BLK 12 & 13: SUBMIT ECPS FOR ALL CHANGES PROPOSED AFTER FAT.

CLASS 2 ECPS SHALL BE SUBMITTED AT LEAST 60 DAYS PRIOR TO IMPLEMENTATION.

ECPS SHALL INCLUDE PRELIMINARY REVISED DRAWINGS/MODELS AS PART OF THE ECP DOCUMENTATION.

BLK 14: SUBMIT ECPS TO THE PCO FOR STAFFING THROUGH THE GOVERNMENTS ESTABLISHED CONFIGURATION CONTROL BOARD (CCB).

UNLESS OTHERWISE NOTIFIED, THE TARGET FOR THE GOVERNMENTS TECHNICAL DECISION ON CLASS 1 ECPS WILL BE BASED ON THE ECP PRIORITY AS FOLLOWS:

EMERGENCY: 3 WORKING DAYS

URGENT: 30 CALENDAR DAYS

ROUTINE: 90 CALENDAR DAYS

THE CONTRACTOR SHALL INCORPORATE APPROVED CHANGES AND DELIVER FINAL NEW OR REVISED DATA VIA ERR WITHIN 45 DAYS OF ECP APPROVAL.

PCO: yvette.c.thompson.civ@mail.mil

G. Prepared By: C. BENSCH

H. Date: 12 JUN 2008

I. Approved By:

J. Date:

\*\*\*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 25 of 75

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

Form Approval 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 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.:9000  
 B. Exhibit: A  
 C. Category:  
 D. System/Item: MFS-TRM  
 E. Contract/Pr No.: W56HZV-11-R-0301  
 F. Contractor:

1. Data Item No. A018  
 2. Title of Data Item: REQUEST FOR DEVIATION  
 3. Subtitle: (RFD)  
 4. Authority: DI-CMAN-80640C  
 5. Contract Reference: C.6.2.3  
 6. Requiring Office: RDTA-DP  
 7. DD250 REQ:LT  
 8. App Code: A  
 9. Dist. Statement Required: SEE BLK 16  
 10. Frequency: AS REQ.  
 11. As Of Date: CONTRACT AWARD  
 12. Date of First Sub: SEE BLK 16  
 13. Date of Subs: SEE BLK 16

## 14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
PCO	0	1	0
15. Total:	0	1	0

## Contract Data Requirements List

## 16. Remarks:

CONTRACTOR FORMAT ACCEPTABLE. RFD CONTENT SHALL BE IAW THE DATA DELIVERY DESCRIPTION (DDD) - RFD AVAILABLE FROM THE TACOM PROCNET ENGINEERING CHANGES PAGE AT:

\\*HYPERLINK "HTTP://CONTRACTING.TACOM.ARMY.MIL/ENGR/ENGRCHANGE.HTM"[HTTP://CONTRACTING.TACOM.ARMY.MIL/ENGR/ENGRCHANGE.HTM](http://contracting.tacom.army.mil/engr/engrchange.htm)

ERRORS OR PROBLEMS ASSOCIATED WITH ACCESSING INFORMATION ON THIS WEBSITE SHOULD BE E-MAILED TO:

ACQCENWEB@TACOM.ARMY.MIL

BLK 12 &13: PREPARE AND CLASSIFY RFDS IAW THE DDD-RFD TO TEMPORARILY DEVIATE FROM OR WAIVE REQUIREMENTS BEFORE, DURING OR AFTER MANUFACTURE. AN RFD IS A TEMPORARY DEPARTURE FROM REQUIREMENTS AND SHALL NOT CONSTITUTE A CHANGE TO THE FUNCTIONAL, ALLOCATED, OR PRODUCT CONFIGURATION DOCUMENTATION.

BLK 14: SUBMIT RFDS TO THE PCO FOR STAFFING.

UNLESS OTHERWISE NOTIFIED, THE TARGET FOR THE GOVERNMENTS TECHNICAL DECISION ON RFDS WILL BE BASED ON THE RFD CLASSIFICATION AS FOLLOWS:

MINOR: 15 CALENDAR DAYS

MAJOR: 30 CALENDAR DAYS

PCO: yvette.c.thompson.civ@mail.mil

G. Prepared By: C. BENSCH

H. Date: 12 JUN 2008

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 26 of 75**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

I. Approved By:

J. Date:

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**CONTRACT DATA REQUIREMENTS LIST- A019**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: CONFIGURATION MGMT
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A019
- 2. Title of Data Item: NOTICE OF REVISION
- 3. Subtitle: (NOR)
- 4. Authority: DI-CMAN-80642C
- 5. Contract Reference: C.6.2.4
- 6. Requiring Office: RDTA-DP
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ.
- 11. As Of Date: N/A
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
PCO	0	1	0
15. Total:	0	1	0

**Contract Data Requirements List**

**16. Remarks:**

CONTRACTOR FORMAT IS ACCEPTABLE. NOR CONTENT SHALL BE IAW THE DATA DELIVERY DESCRIPTION (DDD) - NOTICE OF REVISION (NOR) AVAILABLE FROM THE TACOM PROCNET ENGINEERING CHANGES PAGE AT:  
\\*HYPERLINK "HTTP://CONTRACTING.TACOM.ARMY.MIL/ENGR/ENGRCHANGE.HTM"HTTP://CONTRACTING.TACOM.ARMY.MIL/ENGR/ENGRCHANGE.HTM  
SUBMIT NORS CONCURRENTLY WITH ECPs THAT REQUIRE CHANGES TO A TECHNICAL DOCUMENT.

BLANK NOR FORM TEMPLATES ARE AVAILABLE FOR USE FROM THE ABOVE SITE.

ERRORS OR PROBLEMS ASSOCIATED WITH ACCESSING INFORMATION ON THIS WEBSITE SHOULD BE E-MAILED TO:  
ACQCENWEB@TACOM.ARMY.MIL

SUBMIT TO PCO AS PART OF THE ECP SUBMITTAL; APPROVED AS PART OF THE OVERALL ECP.

PCO: yvette.c.thompson.civ@mail.mil

G. Prepared By: AKHIL MAHENDRA

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

H. Date:  
I. Approved By: C. BENSCH  
J. Date: 02 MAR 2010

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A020**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: CONFIGURATION MGMT
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A020
- 2. Title of Data Item: CONFIGURATION STATUS ACCOUNTING INFORMATION
- 3. Subtitle: (CSA)
- 4. Authority: DI-CMAN-81253A
- 5. Contract Reference: C.6.4
- 6. Requiring Office: SFAE-CS&CSS-FP-P
- 7. DD250 REQ:LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ.
- 11. As Of Date: CONTRACT AWARD
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
*SFAE-CS&CSS-FP-P	0	1	0
**SAFE FTP	0	1	0
15. Total:	0	2	0

**Contract Data Requirements List**

16. Remarks:  
CSA INFORMATION (REPORTS) SHALL BE SUBMITTED FOR ALL CONFIGURATION CHANGES.

IN ADDITION TO THE CONTENT REQUIRED BY THE DATA ITEM, SUBMITTED INFORMATION SHALL INCLUDE:

- a. CHANGE AFFECTIVITY/CUT-IN BY SYSTEM SERIAL NUMBER
- b. OLD/NEW PART NUMBER(S)
- c. OLD/NEW VENDOR OR OEM CAGE CODE
- d. OLD/NEW VENDOR OR OEM PART NUMBER(S)

CONTRACTOR SHALL SUBMIT REPORTS IN TWO SECTIONS: ONE FOR CHANGES TO FORM/FIT/FUNCTION, AND ONE FOR NON-FORM/FIT/FUNCTION CHANGES.

BLK 12: FIRST REPORT DUE 30 DAYS AFTER COMPLETION OF FAT, AND SHALL REFLECT THE ESTABLISHED PRODUCTION BASELINE.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

BLK 13: \*SUBMIT UPDATED REPORTS QUARTERLY, CAPTURING ALL REQUIRED INFORMATION RELATIVE TO CONFIGURATION CHANGES MADE DURING THE COVERAGE PERIOD (QUARTER). THE GOVERNMENT WILL REVIEW THE DOCUMENT AND PROVIDE COMMENTS WITHIN 30 DAYS. CONTRACTOR REVISIONS ARE DUE WITHIN 15 DAYS OF RECEIPT OF COMMENTS. GOVERNMENT WILL REVIEW AND APPROVE THE FINAL DOCUMENT WITHIN 5 DAYS.

\*\*TRANSFER ENTIRE CSA DATABASE WITHIN 14 DAYS OF END OF CONTRACT DATE BY FTP - \\*HYPERLINK "HTTPS://SAFE.AMRDEC.ARMY.MIL/SAFE2/"HTTPS://SAFE.AMRDEC.ARMY.MIL/SAFE2/, ADDRESS SUBMITTAL(S) TO E-MAIL ADDRESSEES PER BLK 14 AND BELOW:

BLK 14b: REG = ELECTRONIC COPY DELIVERY TO EMAIL:

SFAE-CS&CSS-FP-P - andre.b.rozier.civ@mail.mil

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. SFAE-CS&CSS-FP-P WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES.

ALL SUBMITTALS SHALL BE ACCOMPANIED BY A LETTER OF TRANSMITTAL TO THE PCO.

PCO: yvette.c.thompson.civ@mail.mil

- G. Prepared By:
- H. Date:
- I. Approved By:
- J. Date:

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A021**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A021
- 2. Title of Data Item: PHYSICAL CONFIGURATION AUDIT SUMMARY REPORT
- 3. Subtitle:
- 4. Authority: DI-CMAN-81022C
- 5. Contract Reference: C.6.5
- 6. Requiring Office: RDTA-DP
- 7. DD250 REQ:DD
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: ONCE
- 11. As Of Date: PCA
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies	FINAL	
		DRAFT	REG REPRO
SFAE-CS&CSS-FP-P	1	0	1

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

PCO	1	0	1
RDTA-DP	1	0	1
SFAE-CS&CSS-FP-QA	1	0	1
15. Total:	4	0	4

Contract Data Requirements List

16. Remarks:

THE INITIAL DRAFT REPORT IS DUE WITHIN THIRTY (30) DAYS AFTER COMPLETION OF THE PHYSICAL CONFIGURATION AUDIT. THE GOVERNMENT WILL THEN HAVE THIRTY (30) DAYS TO REVIEW AND PROVIDE COMMENT. SUBMIT FINAL REPORT WITHIN THIRTY (30) DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

UNLESS DIRECTED OTHERWISE BY THE PCO, FINAL REPORT SUBMISSION SHALL BE ELECTRONIC, AND READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS.

SFAE-CS&CSS-FP-P: andre.b.rozier.civ@mail.mil  
 PCO: yvette.c.thompson.civ@mail.mil  
 RDTA-DP: eric.lecolas.civ@mail.mil  
 SFAE-CS&CSS-FP-QA: mark.j.nicholls.civ@mail.mil

G. Prepared By: RDTA-DP  
 H. Date: 29 MAR 2011  
 I. Approved By: C. BENSCH  
 J. Date: 29 MAR 2011

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A022

Form Approval 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 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.:9000  
 B. Exhibit: A  
 C. Category: CONFIGURATION  
 D. System/Item: MFS-TRM  
 E. Contract/Pr No.: W56HZV-11-R-0301  
 F. Contractor:

- Data Item No. A022
- Title of Data Item: SCIENTIFIC AND TECHNICAL REPORTS
- Subtitle: BILL OF MATERIAL (BOM)
- Authority: DI-MISC-80711A
- Contract Reference: C.6.8
- Requiring Office: RDTA-DP
- DD250 REQ:LT
- App Code: A
- Dist. Statement Required: A
- Frequency: SEE BLK 16
- As Of Date: SEE BLK 16
- Date of First Sub: SEE BLK 16
- Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
SFAE-CS&CSS-FP-P	1	0	1

**Name of Offeror or Contractor:**

RDTA-DP	1	0	1
15. Total:	2	0	2

Contract Data Requirements List

16. Remarks:  
CONTRACTOR FORMAT IS ACCEPTABLE.

THE BOM SHALL CLEARLY IDENTIFY AND ILLUSTRATE ALL HIERARCHAL RELATIONSHIP BETWEEN ASSEMBLIES, COMPONENTS, AND PARTS, AND THEIR RESPECTIVE NEXT HIGHER ASSEMBLY.

THE BOM SHALL CLEARLY LIST ALL RAW MATERIALS, ASSEMBLIES, SUB-ASSEMBLIES, COMPONENTS, SUB-COMPONENTS, PARTS, AND MATERIALS NEEDED TO MANUFACTURE, AND BE PART OF, THE END ITEM. THE REQUIRED QUANTITIES OF EACH ASSEMBLY, COMPONENT, PART, AND MATERIAL ITEM REQUIRED TO MANUFACTURE A MFS TRM SHALL BE PROVIDED. UNIQUE MATERIAL CHARACTERISTICS AND/OR SPECIAL PROCESSING REQUIREMENTS, SUCH AS A SPECIAL SURFACE TREATMENT, SHALL ALSO BE IDENTIFIED IN THE BOM.

AS CONFIGURATIONAL CHANGES ARE APPROVED FOR THE SYSTEM, THE BOM SHALL BE UPDATED TO REFLECT THOSE CHANGES. ALL DELIVERED BOMs SHALL REFLECT THE APPROVED SYSTEM CONFIGURATION AT THE TIME OF SUBMISSION. COPIES OF ALL PREVIOUS BOM REVISIONS SHALL BE MAINTAINED. EACH BOM REVISION SHALL CLEARLY INDICATE PRODUCTION SERIAL NUMBER EFFECTIVITY.

THE INITIAL COPY OF THE BOM SHALL BE DELIVERED NO LESS THAN 15 DAYS PRIOR TO THE START OF CONTRACTOR CONFIDENCE TESTING, AND SHALL REFLECT THE AS-TO-BE TESTED CONFIGURATION. THE GOVERNMENT WILL REVIEW AND PROVIDE COMMENT WITHIN 5 DAYS. THE CONTRACTOR SHALL ADDRESS GOVERNMENT COMMENTS, AND RE-SUBMIT UPDATED COPY WITHIN 5 DAYS.

AS NECESSARY, AN UPDATED BOM SHALL BE SUBMITTED WITHIN 15 DAYS AFTER SUCCESSFUL COMPLETION OF CONTRACTOR CONFIDENCE TESTING, THAT REFLECTS ALL CONFIGURATIONAL CHANGES RESULTING FROM THE TESTING.

AS DIRECTED BY THE PCO, A FINAL BOM SHALL BE SUBMITTED AT SOME POINT PRIOR TO THE COMPLETION OF THE CONTRACT. AT THE GOVERNMENT'S DISCRETION, DELIVERY OF PREVIOUS BOM REVISIONS MAY ALSO BE REQUIRED AT THIS TIME.

UNLESS DIRECTED OTHERWISE BY THE PCO, REPORT SUBMISSIONS SHALL BE ELECTRONIC, AND READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS.

IF REQUESTED BY THE GOVERNMENT, AN UPDATED REPORT SHALL BE SUBMITTED AT THE COMPLETION OF FAT TO REFLECT ENGINEERING CHANGES.

SFAE-CS&CSS-FP-P: andre.b.rozier.civ@mail.mil  
RDTA-DP: eric.lecolas.civ@mail.mil

G. Prepared By: RDTA-DP  
H. Date: 29 MAR 2011  
I. Approved By: C. BENSCH  
J. Date: 29 MAR 2011

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CONTRACT DATA REQUIREMENTS LIST- A023

Form Approval OMB No. 0704-0188

RESERVED

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CONTRACT DATA REQUIREMENTS LIST- A024

Form Approval OMB No. 0704-0188

RESERVED

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**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 31 of 75

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

CONTRACT DATA REQUIREMENTS LIST- A025

Form Approval 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 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.:9000  
 B. Exhibit: A  
 C. Category: LOGISTICS  
 D. System/Item: MFS-TRM  
 E. Contract/Pr No.: W56HZV-11-R-0301  
 F. Contractor:

1. Data Item No. A025  
 2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES  
 3. Subtitle: MAINTENANCE ANALYSIS  
 4. Authority: DI-ILSS-81530  
 5. Contract Reference: C.7.1  
 6. Requiring Office: AMSTA-LC-CJAPA  
 7. DD250 REQ:  
 8. App Code: A  
 9. Dist. Statement Required: A  
 10. Frequency: AS REQ  
 11. As Of Date: SEE BLK 16  
 12. Date of First Sub: SEE BLK 16  
 13. Date of Subs: SEE BLK 16

## 14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA			
DRAFT	0	1	0
FINAL	0	1	0
15. Total:	0	2	0

## Contract Data Requirements List

## 16. Remarks:

AS CLARIFIED AND TAILORED BY ATTACHMENT 0004, "MAINTENANCE ANALYSIS"

THE DRAFT MAINTENANCE ANALYSIS (MA) SHALL BE DELIVERED AT THE PROVISIONING CONFERENCE SIXTY (60) DAYS AFTER CONTRACT AWARD AND EVERY SIXTY (60) DAYS THEREAFTER. CONTRACTOR SHALL HAVE AVAILABLE AT EACH FOLLOW-ON MPP REVIEW/PROVISIONING CONFERENCE, CONTRACTOR VALIDATION, GOVERNMENT VERIFICATION THE (MA) FOR GOVERNMENT REVIEW AND COMMENTS.

THE CONTRACTOR SHALL MAINTAIN THE MAINTENANCE ANALYSIS FOR THE LIFE OF THE CONTRACT.

THE CONTRACTOR SHALL SUBMIT THE FINAL APPROVED MA, TO INCLUDE ALL CHANGES, DELETES, OR NEW MAINTENANCE PROCEDURES AS A RESULT OF GOVERNMENT REVIEWS, 21 DAYS PRIOR TO THE COMPLETION OF THE CONTRACT. THE SUBMITTAL SHALL BE IN SPREADSHEET FORMAT, COMPATIBLE WITH WINDOWS 2000 AND XP.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

AMSTA-LC-CJAPA: jennifer.l.meinke.civ@mail.mil

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

G. Prepared By: BRIAN MCKENNA  
H. Date: 04 AUG 2011  
I. Approved By: TERRANCE BEDO  
J. Date: 04 AUG 2011

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A026**

Form Approval 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 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.:9000  
B. Exhibit: A  
C. Category: PROVISIONING  
D. System/Item: MFS-TRM  
E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A026
2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES
3. Subtitle: SUPPORTABILITY ANALYSIS
4. Authority: DI-ALSS-81530
5. Contract Reference: C.7.2
6. Requiring Office: AMSTA-LCC-CJA
7. DD250 REQ: LT
8. App Code: A
9. Dist. Statement Required: D
10. Frequency: SEE BLK 16
11. As Of Date:
12. Date of First Sub: SEE BLK 16
13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies	FINAL	
		DRAFT	REG REPRO
AMSTA-LCC-CJA			
BLOCK 12	1	1	0
BLOCK 13	1	1	0
SFAE-CS&CSS-FP			
BLOCK 12	1	1	0
BLOCK 13	1	1	0
15. Total:	4	4	0

**Contract Data Requirements List**

**16. Remarks:**

BLOCK 8: Government Acceptance. Contractor summaries will be verified by the Government to ensure they reflect the required level of detail as specified by this contract and accurately reflect the current design configuration. The Contractor will include all required data for the Supportability Analysis (SA) or the SA shall be rejected by the Government. Submittal approval or disapproval by the Government shall be through the PCO to contractor.

BLOCK 12: The Supportability Analysis (SA) and all supporting documentation shall be delivered at the Provisioning conference 60 days after contract award and made available at all follow on provisioning conferences.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

The contractor will provide a plan of strategy at the Start of work Meeting.  
The contractor shall provide the Supportability Analysis in Contractor format.

BLOCK 13: Government will determine acceptance or rejection of material and notify the Contractor within 30 days of the provisioning conference. If rejected, the Contractor will have 30 days from receipt of the rejection letter to correct and resubmit the corrected copy to the Government.

Submittal shall be in paper hard copy at the provisioning conference and submitted on Compact Disk (CD) or USB Flash Drive in MS Word or equivalent.

Submittal shall include a letter of transmittal.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

NOTE: ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

AMSTA-LC-CJAPA: jennifer.l.meinke.civ@mail.mil

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil

G. Prepared By: BRIAN MCKENNA

H. Date: 04 AUG 2011

I. Approved By: TERRY BEDO

J. Date: 04 AUG 2011

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A027**

Form Approval 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 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.:9000

B. Exhibit: A

C. Category: PROVISIONING

D. System/Item: MFS-TRM

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:

1. Data Item No. A027

2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES

3. Subtitle: LEVEL OF REPAIR ANALYSIS (LORA)

4. Authority: DI-ALSS-81530

5. Contract Reference: C.7.3

6. Requiring Office: AMSTA-LCC-JA

7. DD250 REQ: LT

8. App Code: A

9. Dist. Statement Required:

10. Frequency: AS REQ

11. As Of Date:

12. Date of First Sub: SEE BLK 16

13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees

B. Copies

FINAL

DRAFT

REG

REPRO

**Name of Offeror or Contractor:**

AMSTA-LCC-JA	2	0	2
15. Total:	2	0	2

Contract Data Requirements List

16. Remarks:

An incremental submission of the Maintenance Analysis Level of Repair Analysis (LORA) shall be delivered 14 days before each provisioning conference begins. Each incremental submission shall reflect and support the data on the concurrent engineering data for provisioning/provisioning parts list submissions.

Delivery shall be electronic in Microsoft Excel.

Repro = electronic copy delivery to e-mail:

AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

G. Prepared By: BRIAN MCKENNA

H. Date: 03 AUG 2011

I. Approved By: TERRY BEDO

J. Date: 03 AUG 2011

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A028

Form Approval 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 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.:9000

B. Exhibit: A

C. Category: LOGISTICS

D. System/Item: MFS-TRM

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:

1. Data Item No. A028
2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES
3. Subtitle: MAINTENANCE ALLOCATION CHART (MAC)
4. Authority: DI-ALSS-81530
5. Contract Reference: C.7.3/C.7.4
6. Requiring Office: AMSTA-LC-CJAPA
7. DD250 REQ: LT
8. App Code: A
9. Dist. Statement Required: A
10. Frequency: AS REQ
11. As Of Date: SEE BLK 16
12. Date of First Sub: SEE BLK 16
13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA			
PRELIMINARY	1	1	0
DRAFT MAC	1	1	0
FINAL	1	1	0

**Name of Offeror or Contractor:**

15. Total: 3 3 0

Contract Data Requirements List

16. Remarks:

AS CLARIFIED AND TAILORED BY ATTACHMENT 0004 "MAINTENANCE ANALYSIS"; ATTACHMENT 0005 ARMY'S TWO LEVEL MAINTENANCE MAC HEADER.

THE MAC WILL BE INCORPORATED INTO THE TECHNICAL MANUALS.

THE CONTRACTOR WILL PROVIDE A PLAN OF STRATEGY AT THE START OF WORK MEETING.

THE PRELIMINARY MAINTENANCE ALLOCATION CHART (MAC) SHALL BE DELIVERED AT THE PROVISIONING CONFERENCE SIXTY (60) DAYS AFTER CONTRACT AWARD AND EVERY SIXTY (60) DAYS THEREAFTER. THE MAC SHALL DEFINE THE FUNCTIONAL GROUP NUMBERS FOR ALL ASSEMBLIES AND SUB-ASSEMBLIES FOR FIELD LEVEL OF MAINTENANCE (ATTACHMENT 0001 AND 0003). THE MAC SHALL BE MADE AVAILABLE AT ALL FOLLOW-ON PROVISIONING CONFERENCES. THE MAC SHALL BE UPDATED FOLLOWING THE COMPLETION OF ALL PROVISIONING CONFERENCES TO REFLECT THE CONCURRENCY OF THE MAC.

THE CONTRACTOR WILL INCORPORATE ALL PROVISIONING CONFERENCE COMMENTS AND SUBMIT A DRAFT MAC NO LATER THAN 21 DAYS BEFORE THE GOVERNMENT VERIFICATION. GOVERNMENT VERIFICATION WILL BE HELD AS SCHEDULED BY THE GOVERNMENT AT A LOCATION TO BE DETERMINED. THE GOVERNMENT WILL PROVIDE COMMENTS AT THE ITS VERIFICATION.

THE CONTRACTOR WILL INCORPORATE ALL VERIFICATION COMMENTS SUBMIT FINAL MAC TO THE GOVERNMENT CONCURRENTLY WITH THE FDEP COPY OF THE MANUAL.

THE FINAL MAC SHALL BE INCORPORATED INTO THE CAMERA READY HARD COPY AND ELECTRONIC COPY OF THE APPLICABLE TECHNICAL MANUALS (TM). THE FINAL DELIVERY SHALL ALSO INCLUDE A COMPLETE ETM IN SEARCHABLE PORTABLE DOCUMENT FORMAT (PDF). THE ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS. SEE ATTACHMENT 0005 FOR AN EXAMPLE OF THE MAC HEADER WITH THE ARMY'S TWO LEVELS OF MAINTENANCE INCORPORATED.

ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

G. Prepared By: BRIAN MCKENNA

H. Date: 04 AUG 2011

I. Approved By: TERRANCE BEDO

J. Date: 04 AUG 2011

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A029

Form Approval 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 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.:9000

B. Exhibit: A

C. Category: LOGISTICS

D. System/Item: MFS-TRM

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:

1. Data Item No. A029
2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
3. Subtitle: LONG LEAD TIME ITEMS (LLTI)
4. Authority: DI-ALSS-81529

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 5. Contract Reference: C.7.5
- 6. Requiring Office: AMSTA-LC-CJAPA
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA			
PRELIMINARY	0	1	0
DRAFT	0	1	0
FINAL	0	1	0
15. Total:	0	3	0

Contract Data Requirements List

16. Remarks:

Items identified on the LLTI shall contain the following: Item name, level of maintenance, NSN (if applicable), description, CAGE, part number, quantity required, unit price, PLISN and production lead-time.

THE DRAFT LONG LEAD TIME ITEMS LIST (LLTI) REPORT SHALL BE SUBMITTED AT THE PROVISIONING CONFERENCE SIXTY (60) DAYS AFTER CONTRACT AWARD AND EVERY FOLLOW ON CONFERENCE. THE GOVERNMENT SHALL REVIEW THE DRAFT LLTI IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED ON THE LMI WORKSHEET ATTACHMENT 0008 AND PROVISIONING SCOPE OF WORK PARAGRAPH C.7.10.

THE GOVERNMENT WILL PROVIDE COMMENTS TO THE CONTRACTOR WITHIN 21 DAYS AFTER RECEIPT. THE CONTRACTOR SHALL MAKE THE LLTI AVAILABLE AT ALL FOLLOW-ON PROVISIONING CONFERENCES. THE LLTI WILL BE ACCOMPANIED BY EDPF WITH PLISN.

THE CONTRACTOR SHALL INCORPORATE COMMENTS AND PROVIDE A DRAFT LLTI NOT LATER THAN 21 DAYS BEFORE THE GOVERNMENTS VERIFICATION. THE GOVERNMENT WILL PROVIDE COMMENTS AT ITS VERIFICATION. THE CONTRACTOR WILL INCORPORATE COMMENTS AND SUBMIT A FINAL LLTI CONCURRENTLY WITH THE FDEP COPY OF THE MANUAL

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC AND ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

- G. Prepared By: BRIAN MCKENNA
- H. Date: 04 AUG 2011
- I. Approved By: TERRANCE BEDO
- J. Date: 04 AUG 2011

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CONTRACT DATA REQUIREMENTS LIST- A030

Form Approval 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 these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 37 of 75

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

A. Contract Line Item No.: 9000  
B. Exhibit: A  
C. Category: LOGISTICS  
D. System/Item: MFS-TRM  
E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A030  
2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)  
3. Subtitle: BASIC ISSUE ITEMS (BII) LIST  
4. Authority: DI-ALSS-81529  
5. Contract Reference: C.7.6  
6. Requiring Office: AMSTA-LC-CJAPA  
7. DD250 REQ: LT  
8. App Code: A  
9. Dist. Statement Required: A  
10. Frequency: AS REQ  
11. As Of Date: SEE BLK 16  
12. Date of First Sub: SEE BLK 16  
13. Date of Subs: SEE BLK 16

## 14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA			
PRELIMINARY	0	1	0
DRAFT	0	1	0
FINAL	0	1	0
15. Total:	0	3	0

## Contract Data Requirements List

16. Remarks:  
AS CLARIFIED AND TAILORED BY ATTACHMENT 0008 LMI WORKSHEET

THE BII WILL BE INCORPORATED INTO THE TECHNICAL MANUAL AND PROVISIONING PARTS LIST AS REQUIRED.

THE PRELIMINARY BASIC ISSUE ITEMS (BII) LIST SHALL BE SUBMITTED 14 DAYS PRIOR TO THE PROVISIONING CONFERENCE WHICH WILL OCCUR SIXTY (60) DAYS AFTER CONTRACT AWARD. BII SHALL BE REVIEWED AT ALL FOLLOW UP CONFERENCES THEREAFTER. THE GOVERNMENT SHALL REVIEW THE DRAFT BII LIST FOR THE REQUIREMENTS SPECIFIED IN PROVISIONING SCOPE OF WORK PARAGRAPH C.7.6 THE GOVERNMENT WILL PROVIDE COMMENTS AT THE PROVISIONING CONFERENCE.

CONTRACTOR WILL INCORPORATE PROVISIONING CONFERENCE COMMENTS AND CHANGES AND SUBMIT A DRAFT BII TO GOVERNMENT 21 DAYS BEFORE THE GOVERNMENT VERIFICATION. THE GOVERNMENT WILL PROVIDE COMMENTS AT ITS VERIFICATION.

THE FINAL BII WILL INCORPORATE ALL VERIFICATION COMMENTS AND SUBMIT CONCURRENTLY WITH THE FDEP COPY OF THE MANUAL. THE FINAL BII SHALL BE ACCOMPANIED BY A DD 250.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ALL SUBMISSIONS SHALL BE ELECTRONIC AND ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

G. Prepared By: BRIAN MCKENNA  
H. Date: 04 AUG 2011  
I. Approved By: TERRANCE BEDO  
J. Date: 04 AUG 2011

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

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CONTRACT DATA REQUIREMENTS LIST- A031

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: LOGISTICS
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A031
- 2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
- 3. Subtitle: AUTHORIZED STOCKAGE LIST (ASL) / PRESCRIBED LOAD LIST (PLL)
- 4. Authority: DI-ALSS-81529
- 5. Contract Reference: C.7.7
- 6. Requiring Office: AMSTA-LC-CJAPA
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA	0	1	0
DEP	1	1	1
FDEP	1	1	1
15. Total:	2	3	2

Contract Data Requirements List

16. Remarks:

Preliminary ASL/PLL shall be submitted to Government no later than 14 days prior to start of initial Provisioning conference. The contractor shall submit electronic copy plus one hard copy of LMI provisioning data (ASL/PLL). ASL/PLL will be in a format acceptable and compatible with Logistics Modernization Program (LMP) using guidance per AMC P 700-25 SEC C submitted in Government approved LSA036 1388-2B format Data must pass all LMP edits. Any rejects, contractor shall correct within 5 working days.

ASL/PLL SHALL BE MADE AVAILABLE AT ALL FOLLOW ON PROVISIONING CONFERENCES. AN ELECTRONIC SUBMITTAL INCORPORATING COMMENTS FROM THE FOLLOW ON PROVISIONING CONFERENCE IS DUE 21 DAYS AFTER THE CONFERENCES.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

G. Prepared By: BRIAN MCKENNA  
H. Date: 04 AUG 2011  
I. Approved By: TERRANCE BEDO  
J. Date: 04 AUG 2011

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**CONTRACT DATA REQUIREMENTS LIST- A032**

Form Approval 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 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.:9000  
B. Exhibit: A  
C. Category: LOGISTICS  
D. System/Item: MFS-TRM  
E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A032
2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
3. Subtitle: EXPENDABLE / DURABLE ITEMS LIST (EDIL)
4. Authority: DI-ALSS-81529
5. Contract Reference: C.7.8
6. Requiring Office: AMSTA-LC-CJAPA
7. DD250 REQ: LT
8. App Code: A
9. Dist. Statement Required: A
10. Frequency: AS REQ
11. As Of Date: SEE BLK 16
12. Date of First Sub: SEE BLK 16
13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA			
PRELIMINARY	0	1	0
DRAFT	0	1	0
FINAL	0	1	0
15. Total:	0	3	0

**Contract Data Requirements List**

16. Remarks:  
AS CLARIFIED AND TAILORED BY ATTACHMENT 0008 LMI WORKSHEET

THE EDIL WILL BE INCORPORATED INTO THE TECHNICAL MANUAL AS REQUIRED.

CONTRACTOR WILL SUBMIT A PRELIMINARY EXPENDABLE/DURABLE ITEMS LIST (EDIL) AT THE PROVISIONING CONFERENCE SIXTY (60) DAYS AFTER CONTRACT AWARD AND EVERY FOLLOWING CONFERENCE THEREAFTER. THE EDIL WILL BE IN THE LMI FORMAT AS DEPICTED IN MIL-STD 40051-2. THE GOVERNMENT SHALL REVIEW THE DRAFT EDIL FOR THE REQUIREMENTS SPECIFIED. THE GOVERNMENT WILL PROVIDE COMMENTS AT THE PROVISIONING CONFERENCE.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

THE EDIL SHALL BE MADE AVAILABLE AT ALL FOLLOW ON PROVISIONING CONFERENCES AND MPP CONFERENCES.

THE REQUIREMENTS FOR EACH SUBMITAL ARE THE FOLLOWING: ITEM NUMBER, LEVEL, NATIONAL STOCK NUMBER, DESCRIPTION, COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE, PART NUMBER AND UNIT OF ISSUE (UI). FINAL SUBMITTAL OF THE EXPENDABLE AND DURABLE ITEMS LIST (EDIL) SHALL BE IN THE FORMAT AS DEPICTED IN MIL-STD 40051-2 AND INCLUDED IN THE APPLICABLE SECTION OF THE FINAL SUBMISSION OF THE DEPARTMENT OF THE ARMY TECHNICAL MANUAL (TM)

THE CONTRACTOR SHALL INCORPORATE ALL PROVISIONING CONFERENCE COMMENTS AND SUBMIT A DRAFT EDIL NOT LATER THE 21 DAYS BEFORE THE GOVERNMENT VERIFICATION.

THE FINAL EDIL WILL INCORPORATE ALL GOVERNMENT VERIFICATION COMMENTS AND SHALL BE SUBMITTED TO THE GOVERNMENT CONCURRENTLY WITH THE FDEP COPY OF THE MANUAL. THE FINAL DELIVERY SHALL ALSO INCLUDE A COMPLETE ETM IN SEARCHABLE PORTABLE DOCUMENT FORMAT (PDF).

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

- G. Prepared By: BRIAN MCKENNA
- H. Date: 04 AUG 2011
- I. Approved By: TERRANCE BEDO
- J. Date: 04 AUG 2011

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**CONTRACT DATA REQUIREMENTS LIST- A033**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: LOGISTICS
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A033
- 2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
- 3. Subtitle: COMPONENTS OF END ITEMS LIST (COEI)
- 4. Authority: DI-ALSS-81529
- 5. Contract Reference: C.7.9
- 6. Requiring Office: AMSTA-LC-CJAPA
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

- A. Addressees
- B. Copies

**Name of Offeror or Contractor:**

AMSTA-LC-CJAPA	PAPER	E-MAIL	CD-ROM
PRELIMINARY	0	1	0
DRAFT	0	1	0
FINAL	0	1	0
15. Total:	0	3	0

Contract Data Requirements List

16. Remarks:

AS CLARIFIED AND TAILORED BY ATTACHMENT 0008 LMI WORKSHEET

THE COEI WILL BE INCORPORATED INTO THE TECHNICAL MANUALS AND PROVISIONING PARTS LIST AS REQUIRED.

SUBMITTALS WILL BE ACCOMPANIED BY ENGINEERING DATA FOR PROVISIONING (EDFP). THE CONTRACTOR SHALL SUBMIT A PRELIMINARY COEI THE AT THE PROVISIONING CONFERENCE SIXTY (60) DAYS AFTER CONTRACT AWARD AND EVERY CONFERENCE THEREAFTER. THE GOVERNMENT SHALL REVIEW THE DRAFT COEI FOR THE REQUIREMENTS SPECIFIED. THE GOVERNMENT WILL PROVIDE COMMENTS AT THE PROVISIONING CONFERENCE.

CONTRACTOR WILL INCORPORATE PROVISIONING CONFERENCE COMMENTS AND CHANGES AND SUBMIT A DRAFT COEI TO GOVERNMENT 21 DAYS BEFORE THE GOVERNMENTS VERIFICATION.

THE FINAL COEI WILL INCORPORATE ALL VERIFICATION COMMENTS AND BE SUBMITTED CONCURRENTLY WITH THE FDEP COPY OF THE MANUAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

THE ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

G. Prepared By: BRIAN MCKENNA  
H. Date: 04 AUG 2011  
I. Approved By: TERRANCE BEDO  
J. Date: 04 AUG 2011

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CONTRACT DATA REQUIREMENTS LIST- A034

Form Approval 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 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.:9000  
B. Exhibit: A  
C. Category: LOGISTICS  
D. System/Item: MFS-TRM  
E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A034  
2. Title of Data Item: TEST MEASUREMENT AND DIAGNOSTICS EQUIPMENT (TMDE)  
3. Subtitle:  
4. Authority: DI-ILSS-80868

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 5. Contract Reference: C.7.9
- 6. Requiring Office: AMSTA-LC-CJAPA
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA	0	1	0
15. Total:	0	1	0

Contract Data Requirements List

16. Remarks:

INITIAL DRAFT LIST IS DUE SAME TIME AS MAINTENANCE ANALYSIS. THE GOVERNMENT SHALL REVIEW THE DRAFT STTE LIST IAW REQUIREMENTS SPECIFIED IN THE SOW AND PROVIDE COMMENTS NLT 30 DAYS AFTER RECEIPT. THE CONTRACTOR SHALL CORRECT STTE LIST AND PROVIDE FINAL CORRECTED COPY TO THE GOVERNMENT NLT 30 DAYS AFTER RECEIPT. INITIAL AND SUBSEQUENT STTE LIST SUBMISSIONS SHALL BE ACCOMPANIED BY A LETTER OF TRANSMITTAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

THE ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

G. Prepared By: BRIAN MCKENNA

H. Date: 04 AUG 2011

I. Approved By: TERRANCE BEDO

J. Date: 04 AUG 2011

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CONTRACT DATA REQUIREMENTS LIST- A035

Form Approval 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 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.:9000

B. Exhibit: A

C. Category: LOGISTICS

D. System/Item: MFS-TRM

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:

- 1. Data Item No. A035
- 2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
- 3. Subtitle: SPECIAL TOOLS
- 4. Authority: DI-ALSS-81529
- 5. Contract Reference: C.7.11

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 6. Requiring Office: AMSTA-LC-CJAPA
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA	0	1	0
DEP	0	1	0
FDEP	0	1	0
15. Total:	0	3	0

Contract Data Requirements List

16. Remarks:

PRELIMINARY PROVISIONING DATA FOR SPECIAL TOOLS SHALL BE SUBMITTED TO GOVERNMENT NO LATER THAN 14 DAYS PRIOR TO THE START OF THE INITIAL PROVISIONING CONFERENCE. THE CONTRACTOR SHALL SUBMIT AN ELECTRONIC COPY PLUS ONE HARD COPY OF LMI PROVISIONING DATA WITH ASSOCIATED EDFP IN A FORMAT THAT IS ACCEPTABLE AND COMPATIBLE WITH LOGISTICS MODERNIZATION PROGRAM (LMP) WITH DATA ELEMENTS IN APPROVED LSA036-1388-2B FORMAT. DATA MUST PASS ALL LMP EDITS, ANY REJECTS THE CONTRACTOR SHALL CORRECT AND RESUBMIT WITHIN 5 WORKING DAYS.

THE CONTRACTOR SHALL PROVIDE FOR GOVERNMENT APPROVAL A STORAGE CONTAINER IPO TOOL BOX SUITABLE FOR STORAGE OF THE SPECIAL TOOLS.

DATA SHALL BE MADE AVAILABLE AT ALL FOLLOW ON PROVISIONING CONFERENCES.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
 AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

- G. Prepared By: BRIAN MCKENNA
- H. Date: 04 AUG 2011
- I. Approved By: TERRANCE BEDO
- J. Date: 04 AUG 2011

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CONTRACT DATA REQUIREMENTS LIST- A036

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: LOGISTICS
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

F. Contractor:

1. Data Item No. A036
2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
3. Subtitle: ENGINEERING DATA FOR PROVISIONING (EDFP)
4. Authority: DI-ALSS-81529
5. Contract Reference: C.7.12.1
6. Requiring Office: AMSTA-LC-CJAPA
7. DD250 REQ: LT
8. App Code: A
9. Dist. Statement Required: A
10. Frequency: AS REQ
11. As Of Date: SEE BLK 16
12. Date of First Sub: SEE BLK 16
13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA			
PRELIMINARY	1	1	1
DRAFT	1	1	1
FINAL	1	1	1
15. Total:	3	3	3

Contract Data Requirements List

16. Remarks:

THE CONTRACTOR SHALL HAVE AVAILABLE FOR GOVERNMENT REVIEW APPROVAL OR DISAPPROVAL, A DRAWING FOR EACH ITEM LISTED ON THE LMI/PPL DATA LIST. DRAWINGS ARE REQUIRED FOR ITEMS CONTRACTOR CAN SHOW AS HAVING A CURRENT NSN.

THE CONTRACTOR SHALL SUBMIT A COPY OF APPROVAL DRAWINGS CONCURRENTLY WITH EACH SUBMITTAL OF THE LMI DATA DELIVERABLES.

ALL SUBMISSIONS SHALL BE ELECTRONIC AND ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. (One hard copy at each conference)

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

G. Prepared By: BRIAN MCKENNA

H. Date: 04 AUG 2011

I. Approved By: TERRANCE BEDO

J. Date: 04 AUG 2011

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CONTRACT DATA REQUIREMENTS LIST- A037

Form Approval 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 these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 45 of 75

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

A. Contract Line Item No.:9000  
B. Exhibit: A  
C. Category: LOGISTICS  
D. System/Item: MFS-TRM  
E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A037  
2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)  
3. Subtitle: PROVISIONING PARTS LIST (PPL)  
4. Authority: DI-ALSS-81529  
5. Contract Reference: C.7.12.2  
6. Requiring Office: AMSTA-LC-CJAPA  
7. DD250 REQ: LT  
8. App Code: A  
9. Dist. Statement Required: A  
10. Frequency: AS REQ  
11. As Of Date: SEE BLK 16  
12. Date of First Sub: SEE BLK 16  
13. Date of Subs: SEE BLK 16

## 14. Distribution

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA			
DEP	1	1	0
FDEP	1	1	0
15. Total:	2	2	0

## Contract Data Requirements List

16. Remarks:  
AS CLARIFIED AND TAILORED BY ATTACHMENT 0008 LMI WORKSHEET

EACH PROVISIONING PARTS LIST (PPL) SUBMITTAL MUST BE ACCOMPANIED WITH SUPPORTING ENGINEERING DATA FOR PROVISIONING (EDFP) THAT MATCHES THE PPL SUBMITTED. MISSING PPL DATA IN ANY SUBMITTAL WILL RENDER THE PPL INCOMPLETE AND NON-ACCEPTABLE. SUCH SUBMITTALS WILL REMAIN IN A NON-ACCEPTABLE STATUS UNTIL APPROVED PPL AND COMPLETE EDFP SUPPORTING DOCUMENTATION IS PROVIDED.

PPL WILL BE DEVELOPED IN TOP DOWN, BREAK DOWN, DISASSEMBLY SEQUENCE THAT MATCHES THE DEFINED MAINTENANCE LEVELS AND FUNCTIONAL GROUPS OF THE MAC. EDFP WILL ALSO BE PRESENTED IN THIS SAME SEQUENCE AS THE PPL WITH PLISNS FOR PIECE PARTS/ASSEMBLIES AND PART NUMBER ANNOTATED ON THE EDFP. ALL CONFIGURATION CHANGES (DCN) WILL BE INCORPORATED AT THE END OF THE PROCUREMENT EFFORT IN THE FINAL PPL AND ACCOMPANIED BY EDFP.

PRELIMINARY PPL SHALL BE SUBMITTED TO GOVERNMENT NO LATER THEN 14 DAYS PRIOR TO INITIAL PROVISIONING CONFERENCE. THE CONTRACTOR SHALL SUBMIT ELECTRONIC COPY PLUS ONE HARD COPY OF LMI PROVISIONING DATA (PPL) PPL WILL BE IN A ACCEPTABLE FORMAT AND COMPATABLE WITH LOGISTICS MODERNIZATION PROGRAM (LMP) USING GUIDANCE FROM AMC P 700-25 SEC C SUBMITTED IN GOVERNMENT APPROVED GEIA-STD-0007, Logistics Product Data GEIA-HB-0007, Logistics Product Data Handbook (copies of both documents available at [\\\*HYPERLINK "www.geia.org"www.geia.org](#)). FORMAT TO INCLUDE NEXT HIGHER ASSEMBLY PLISN DATA, A KEY ELEMENT FOR CREATION OF A ACCEPTABLE BILL OF MATERIAL (BOM) FOR ANY REJECTS THE CONTRACTOR SHALL CORRECT WITHIN 5 WORKING DAYS.

PPL SHALL BE MADE AVAILABLE AT ALL FOLLOW ON PROVISIONING CONFERENCES. AN ELECTRONIC SUBMITTAL INCORPORATING COMMENTS FROM THE FOLLOW ON PROVISIONING CONFERENCE IS DUE 21 DAYS AFTER THE CONFERENCES.

DRAFT PPL SHALL BE DELIVERED AT THE GOVERNMENT VERIFICATION. THE CONTRACTOR SHALL INCORPORATE VERIFICATION COMMENTS INTO A FINAL PPL SUBMITTAL. THE FINAL PPL AND EDFP WILL BE DELIVERED CONCURRENTLY WITH THE FDEP COPY OF THE MANUAL.

ALL CORRECTIONS AND CHANGES THAT REFLECT FINAL CONFIGURATION MUST BE INCLUDED IN THE FINAL PPL. COMMERCIAL ITEM (CI), COMMERCIAL OFF THE SHELF (COTS) ITEMS WILL BE IDENTIFIED IN THE PPL TO THE LEVEL OF PARTS IDENTIFICATION REQUIRED FOR MAC MAINTENANCE LEVELS. SUPPORTING COTS PROVISIONING TECHNICAL DOCUMENTATION (PTD) MUST ACCOMPANY ALL PPL SUBMISSION IN A TOP-DOWN BREAK DOWN, DISASSEMBLY SEQUENCE THAT INTERFACES WITH THE PPL SEQUENCE.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

- G. Prepared By: BRIAN MCKENNA
- H. Date: 04 AUG 2011
- I. Approved By: TERRANCE BEDO
- J. Date: 04 AUG 2011

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**CONTRACT DATA REQUIREMENTS LIST- A038**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: LOGISTICS
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A038
- 2. Title of Data Item: NMWR CANDIDATES LIST
- 3. Subtitle:
- 4. Authority: DI-ADMN-81505
- 5. Contract Reference: C.7.13.1
- 6. Requiring Office: AMSTA-LC-CJAPA
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA			
DRAFT	1	1	0
FINAL	2	1	1
15. Total:	3	2	1

**Contract Data Requirements List**

16. Remarks:  
THE CONTRACTOR SHALL DELIVER DRAFT NMWR CANDIDATES LIST AT THE PROVISIONING CONFERENCE SIXTY (60) DAYS AFTER CONTRACT AWARD AND EVERY CONFERENCE THEREAFTER. THE GOVERNMENT WILL REVIEW DRAFT IAW REQUIREMENTS SPECIFIED IN THE SOW AND PROVIDE COMMENTS NLT 30 DAYS AFTER RECEIPT. THE CONTRACTOR SHALL SUBMIT FINAL CORRECTED LIST 30 DAYS AFTER RECEIPT OF FINAL GOVERNMENT COMMENTS. DELIVERY SHALL BE IN CONTRACTORS FORMAT. GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

APPLICABLE CDRLS.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

- G. Prepared By: BRIAN MCKENNA
- H. Date: 04 AUG 2011
- I. Approved By: TERRANCE BEDO
- J. Date: 04 AUG 2011

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**CONTRACT DATA REQUIREMENTS LIST- A039**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: LOGISTICS
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A039
- 2. Title of Data Item: NMWR DATA SUMMARY
- 3. Subtitle:
- 4. Authority: DI-ADMN-81505
- 5. Contract Reference: C.7.13.2
- 6. Requiring Office: AMSTA-LC-CJAPA
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA			
DRAFT	1	1	0
FINAL	2	1	1
15. Total:	3	2	1

**Contract Data Requirements List**

16. Remarks:  
THE CONTRACTOR SHALL DELIVER THE DRAFT NMWR DATA SUMMARY 30 DAYS AFTER RECEIPT OF THE GOVERNMENT APPROVED NMWR CANDIDATES LIST.

THE GOVERNMENT WILL REVIEW DRAFT IAW REQUIREMENTS SPECIFIED IN THE SOW AND PROVIDE COMMENTS NLT 30 DAYS AFTER RECEIPT. THE CONTRACTOR SHALL PROVIDE FINAL NMWR DATA SUMMARY 30 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

DELIVERY SHALL BE ELECTRONIC IN MICROSOFT EXCEL ELECTRONIC FORMAT. GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

- G. Prepared By: BRIAN MCKENNA
- H. Date: 04 AUG 2011
- I. Approved By: TERRANCE BEDO
- J. Date: 04 AUG 2011

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**CONTRACT DATA REQUIREMENTS LIST- A040**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: TM
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A040
- 2. Title of Data Item: DESIGN CHANGE NOTICE
- 3. Subtitle: (DCN)
- 4. Authority: DI-ADMN-81505
- 5. Contract Reference: C.7.15
- 6. Requiring Office: AMSTA-LC-CJAPA
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJAPA	0	1	0
15. Total:	0	1	0

**Contract Data Requirements List**

16. Remarks:  
SUBMISSIONS: ANY TIME THE CONTRACTOR SUBMITS AN ENGINEERING CHANGE PROPOSAL DURING THE TERM OF THE CONTRACT: A DESIGN CHANGE NOTICE (DCN) SHALL BE SUBMITTED CONCURRENTLY WITH THE ECP.

DESIGN CHANGE NOTICES (DCN) SHALL FULLY SUPPORT ALL APPROVED CHANGES, ADDITIONS, DELETIONS IDENTIFIED AND APPROVED BY GOVERNMENT AFTER FIRST ARTICLE TEST (FAT). DCN SHALL CLEARLY IDENTIFY AFFECTED TECHNICAL MANUAL AND PROVISIONING DATA TO BE INCORPORATED AS APPLICABLE.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

EDFP DATA NECESSARY TO SUPPORT DCN SHALL BE PROVIDED BY CONTRACTOR AND INCORPORATED INTO PPL.

DESIGN CHANGE NOTICES SHALL BE PREPARED ACCORDING TO DI-ALSS-81529, THE SCOPE OF WORK PARAGRAPH C.7.15, AND ATTACHMENT 0008 OF THIS CONTRACT.

ALL CORRECTIONS AND CHANGES THAT REFLECT FINAL CONFIGURATION MUST BE INCLUDED IN THE FINAL PPL. COMMERCIAL ITEM (CI), COMMERCIAL OFF THE SHELF (COTS) ITEMS WILL BE IDENTIFIED IN THE PPL TO THE LEVEL OF PARTS IDENTIFICATION REQUIRED FOR MAC MAINTENANCE LEVELS. SUPPORTING COTS PTD MUST ACCOMPANY ALL PPL SUBMISSION IN A TOP-DOWN BREAK DOWN, DISASSEMBLY SEQUENCE THAT INTERFACES WITH THE PPL SEQUENCE.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
AMSTA-LCC-JA: jennifer.l.meinke.civ@mail.mil

- G. Prepared By: BRIAN MCKENNA
- H. Date: 29 MAR 2011
- I. Approved By: TERRANCE BEDO
- J. Date: 29 MAR 2011

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**CONTRACT DATA REQUIREMENTS LIST- A041**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A041
- 2. Title of Data Item: TECHNICAL MANUAL INCLUDING REPAIR AND SPECIAL TOOLS LIST
- 3. Subtitle: OPERATOR'S AND FIELD MAINTENANCE MANUAL (-13&P)
- 4. Authority: DI-TMSS-80527A
- 5. Contract Reference: C.8.3
- 6. Requiring Office: LCC-JL
- 7. DD250 REQ: DD
- 8. App Code: A
- 9. Dist. Statement Required: SEE BLK 16
- 10. Frequency: AS REQ
- 11. As Of Date:
- 12. Date of First Sub:
- 13. Date of Subs: AS REQ

**14. Distribution**

- |               |           |     |                |
|---------------|-----------|-----|----------------|
| A. Addressees | B. Copies |     |                |
| LCC-JL        | DRAFT     | REG | FINAL<br>REPRO |

**Name of Offeror or Contractor:**

	6	3	2
15. Total:	6	3	2

Contract Data Requirements List

16. Remarks:

Draft Equipment Publication (DEP) delivery required 40 days after FAT approval.

FDEP delivery is due 30 days after receipt of government verification and DEP review comments.  
 FDEP delivery shall include PDF files per SOW and attachments to this CDRL.

The Government will review FDEP/PDF and provide comments NLT 45 days after receipt.

Final Reproducible Copy (FRC)/Electronic Technical Manual (ETM) version (including editable source files), as required by this CDRL and its attachments, are due 15 days after receipt of government FDEP comments.

Receipt of deliveries by the Government does not denote acceptance. All draft delivery reviews shall continue until the Government SMEs deem them acceptable for use.

One Government printed copy operator manual shall be placed in a dry location, secured in the operators station, and shipped with each vehicle.

A DD Form 250 shall only accompany the FRC/ETM version submission per this CDRL.

LCC-JL: cynthia.a.harms.civ@mail.mil

G. Prepared By: CHRISTINAE MURRAY

H. Date: 23 MAR 2011

I. Approved By: PAMELA TINSLEY

J. Date: 23 MAR 2011

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CONTRACT DATA REQUIREMENTS LIST- A042

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: PUBLICATIONS
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A042
- 2. Title of Data Item: LONG TERM STORAGE INSTRUCTIONS TECHNICAL BULLETIN (TB)
- 3. Subtitle: TB #TBD
- 4. Authority: DI-PACK-80121B, MIL-STD-40051-2 CH1-3, MIL-STD-2073, MIL-STD-129
- 5. Contract Reference: C.9.1.1
- 6. Requiring Office: AMSTA-LCL-MSP
- 7. DD250 REQ: DD
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 11. As Of Date:
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies	FINAL	
		DRAFT	REG
SFAE-CSS-FP-C	1	0	1
AMSTA-LCC-JL	1	0	1
AMSTA-LCL-MSP			
PTM	2	0	0
FPTM	0	2	0
FRC	0	1	1
DIGITIZED	0	0	1
PDF	0	0	1
15. Total:	4	3	5

Contract Data Requirements List

16. Remarks:

TAILORING: By Attachment 0009 General Publications Requirements and Attachment 0011 TM Matrix A-II for clarification.

Each submission shall be considered an initial draft until accepted by the Government. The Government shall review and determine acceptance or rejection of all submissions and notify contractor within 60 business days of receipt. If rejected, the contractor shall have 30 business days to correct any errors and return to the Government.

Digitized (MS Word or equivalent) and PDF are due concurrent with the FRC submission.

The contractor shall over-pack two copies of each DA-authenticated manual with each end item delivered.

BLK7 - The PTBs and FPTBs shall be accompanied by a Letter of Transmittal. DD-250 required for FRCs deliverable.

BLK12 - The initial submittal of the Preliminary Technical Bulletin (PTB) shall be due 120 business days after Government acceptance of the Initial Maintenance Allocation Chart (MAC). The initial submittal PTB shall incorporate results from contractor Validation and any nomenclature changes as a result of the provisioning process.

BLK13 - The Final Preliminary Technical Bulletin (FPTB) is due 30 business days after Government receipt of the initial submittal and shall incorporate all changes identified during Logistics Demonstration, Government review of the initial submittal and any nomenclature changes as a result of the provisioning process.

The Final Reproducible Copy (FRC) TB is due 60 business days after the completion of the Verification conference and shall include corrections from the Government Verification and any nomenclature changes as a result of the provisioning process.

The Contractor shall deliver Electronic Technical Bulletin (ETB) version (including editable files), as required by this CDRL and its attachments, 15 business days after acceptance of FRC. The Government will provide comments within 15 business days.

BLK14 - Repro = electronic copy delivery to e-mail:

- SFAE-CSS-FP-P: andre.b.rozier.civ@mail.mil
- AMSTA-LCC-JL: cynthia.a.harms.civ@mail.mil
- AMSTA-LCL-MSP: steve.b.rule2.civ@mail.mil

Hard Copy and electronic submittals under this CDRL shall be forwarded to the following address:  
U.S. Army TACOM 6501 E. 11 Mile Rd, mailstop 921, AMSTA-LCC-JL, (Warren, Mi 48397).

- G. Prepared By: STEVEN RULE
- H. Date: 04 AUG 2011
- I. Approved By:
- J. Date:

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**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 52 of 75

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

CONTRACT DATA REQUIREMENTS LIST- A043

Form Approval 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 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.: 9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A043
- 2. Title of Data Item: MFS-TRM TM VALIDATION PLAN
- 3. Subtitle: TM 10-5430-244-13&P
- 4. Authority: DI-CMAN-80792A
- 5. Contract Reference: C.8.7.3
- 6. Requiring Office: LCC-JL
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: N/A
- 10. Frequency: SEE BLK 16
- 11. As Of Date:
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

## 14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
LCC-JL			
REPORT (PAPAER)	6	3	2
DIGITIZED	6	3	2
15. Total:	6	3	2

## Contract Data Requirements List

## 16. Remarks:

The Contractor is required to have and to use a Validation Plan to validate TM content. The Validation Plan shall specify how TM content will be validated and when and where that content will be validated. The Validation Plan shall describe the validation method used for each type of TM content.

The Validation Plan (contractor format) shall be due 30 days prior to the start of Validation of the Technical Manual. . If the Government determines the Validation Plan will not ensure technical accuracy and adequacy of the TM deliverables, the Contractor will be required to change the plan.

This report shall be submitted in digitized (MS Word or equivalent) and paper formats.

The Government shall review and determine acceptance or rejection and notify contractor of acceptance or rejection within 30 days of receipt. If rejected, the contractor shall have 10 days to correct any errors, or clarify validation results, and return a corrected report to the Government. The submission shall be considered an initial draft until accepted by the Government.

Government receipt of documentation does not constitute acceptance. AMSTA-LCC-JL will provide notice of acceptance for the documentation through the PCO to contractor within the established time frame and guidelines called out in the Scope of Work and applicable CDRLs.

Hard copy and electronic submittals under this CDRL shall be forwarded to the following address:

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

U.S. Army TACOM  
AMSTA-LCC-JL , Attn: Cynthia Harms  
6501 E. 11 Mile  
Mail Stop # 921  
Warren MI 48397-5000

Electronic submittals under this CDRL shall be forwarded to the following address:  
LCC-JL: cynthia.a.Harms.civ@mail.mil

- G. Prepared By: CHRISTINAE MURRAY
- H. Date: 19 JUL 2011
- I. Approved By: PAMELA TINSLEY
- J. Date: 19 JULY 2011

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**CONTRACT DATA REQUIREMENTS LIST- A044**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A044
- 2. Title of Data Item: MFS-TRM VALIDATION REPORT
- 3. Subtitle: TM 10-5430-244-13&P
- 4. Authority: DI-CMAN-80792A
- 5. Contract Reference: C.8.7.4
- 6. Requiring Office: LCC-JL
- 7. DD250 REQ: DD
- 8. App Code: A
- 9. Dist. Statement Required: N/A
- 10. Frequency: SEE BLK 16
- 11. As Of Date:
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies	FINAL	
		DRAFT	REG REPRO
LCC-JL			
REPORT (PAPER)	1	0	0
DIGITIZED	1	0	0
15. Total:	2	0	0

**Contract Data Requirements List**

**16. Remarks:**

The Validation Report shall certify that Validation has been completed, shall list in detail the effort undertaken during Validation (processes, corrections, etc.), and shall show the TM deliverable has had QA applied with use of the Equipment Publications Defects List



**Name of Offeror or Contractor:**

14. Distribution			
A. Addressees	B. Copies		
AMSTA-LCL-MSP		FINAL	
	DRAFT	REG	REPRO
PACKAGING	1	0	1
15. Total:	1	0	1

Contract Data Requirements List

16. Remarks:

Format and content are described in MIL-PRF-49506 and clarified / tailored by two attachments:

1. DI-ALSS-81529 Attachment 0014, Logistics Management Information Packaging Data Products
2. DI-ALSS-81529 Attachment 0015, Incoming Transaction Format

The following data element positions as defined in DI-ALSS-81529 Attachment 2 will be left blank:

17, 27-28, 38, 114, 158, 209, 215-336

BLK 12 - The Contractor shall submit all deliverables within 90 business days after each provisioning conference in accordance with the current government approved ILS schedule. Government shall review and determine the acceptance of each submission and notify the contractor within 45 business days of receipt.

BLK 13 - The Contractor shall submit corrected deliverables within 30 business days to of receipt of Government comments.

For Engineering changes and logistics changes, submit within 60 days after approved change.

LMI Data Products for all Special Group Items shall be submitted with the Special Packaging Instruction.

Packaging:

Repro = electronic copy delivery to email:

AMSTA-LCL-MSP: steve.b.rule2.civ@mail.mil

G. Prepared By: ANTONIA BITTNER

H. Date: 07 MAR 2011

I. Approved By:

J. Date:

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CONTRACT DATA REQUIREMENTS LIST- A046

Form Approval 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 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.:9000

B. Exhibit: A

C. Category:

D. System/Item: MFS-TRM

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:

1. Data Item No. A046
2. Title of Data Item: SPECIAL PACKAGING INSTRUCTION (SPI)
3. Subtitle: PACKAGING
4. Authority: DI-PACK-80121B

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 5. Contract Reference: C.9.4
- 6. Requiring Office: AMSTA-LCL-MSP
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date:
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution			
A. Addressees	B. Copies		
AMSTA-LCL-MSP		FINAL	
	DRAFT	REG	REPRO
PACKAGING	1	0	1
15. Total:	1	0	1

Contract Data Requirements List

16. Remarks:

A cover letter or notice of submission for each data deliverable shall be sent to the Systems Acquisition Manager (SAM) and to the Contract Specialist (buyer).

BLK 12 - All SPIs shall be submitted within 90 business days after each provisioning conference in accordance with the current government approved ILS schedule. Government shall review and determine the acceptance of each submission and notify the contractor within 45 business days of receipt.

SPI changes as a result of engineering changes and logistics changes shall be submitted within 60 days after Government approval of the change.

BLK 13 - The Contractor shall submit corrected SPI within 30 business days to of receipt of Government comments.

Special Packaging Instructions must be submitted electronically in a format that is readable and editable by the Government (currently MS Word Office) Repro copy = Electronic delivery CD ROM or email.

Packaging:

Repro = electronic copy delivery to email:  
AMSTA-LCL-MSP: steve.b.rule2.civ@mail.mil

G. Prepared By: ANTONIA BITTNER

H. Date: 07 MAR 2011

I. Approved By:

J. Date:

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CONTRACT DATA REQUIREMENTS LIST- A047

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

E. Contract/Pr No.: W56HZV-11-R-0301  
F. Contractor:

1. Data Item No. A047
2. Title of Data Item: SPECIAL PACKAGING INSTRUCTION VALIDATION TEST REPORT
3. Subtitle: PACKAGING
4. Authority: DI-PACK-80457
5. Contract Reference: C.9.4
6. Requiring Office: AMSTA-LCL-MSP
7. DD250 REQ: LT
8. App Code: A
9. Dist. Statement Required: A
10. Frequency: AS REQ
11. As Of Date:
12. Date of First Sub: SEE BLK 16
13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	REPRO
AMSTA-LCL-MSP		FINAL	
PACKAGING	1	0	1
15. Total:	1	0	1

Contract Data Requirements List

16. Remarks:

A Packaging Validation Test Report and Engine Preservation Validation Report shall be submitted for each SPI component as an attachment to the Special Packaging Instruction.

BLK 12 Submit within 90 business days after each provisioning conference in accordance with the current government approved ILS schedule. Government shall review and determine the acceptance of each submission and notify the contractor within 45 business days of receipt.

BLK 13 Resubmit as necessary and within 30 days after receipt of Government comments.

BLK 14 Submit electronically in a format that is readable and editable by the Government (currently MS Word Office) Repro copy = Electronic delivery CD ROM or email.

Packaging:

Repro = electronic copy delivery to email:  
AMSTA-LCL-MSP: steve.b.rule2.civ@mail.mil

Special Group Items: Validation testing of Special Packaging Instruction (SPI) prototypes shall be in accordance with ASTM D 4169 Standard Practice for Performance Testing of Shipping Containers and Systems Acceptance Criteria 3, Distribution Cycle 18, Assurance Level I for items not previously tested. Items with previously approved documented test results may be exempt from validation testing. Validation testing may be limited to Test Schedule A and Test Schedule F. Replicate testing and climatic conditioning are not required. Each SPI submitted shall have a validation report including photographs. Photographs shall show the product is undamaged.

G. Prepared By: ANTONIA BITTNER

H. Date: 07 MAR 2011

I. Approved By:

J. Date:

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A048

Form Approval 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

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 58 of 75

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

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 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.:9000  
 B. Exhibit: A  
 C. Category: TRAINING  
 D. System/Item: MFS-TRM  
 E. Contract/Pr No.: W56HZV-11-R-0301  
 F. Contractor:

1. Data Item No. A048  
 2. Title of Data Item: TRAINING COURSE OUTLINE  
 3. Subtitle:  
 4. Authority: DI-ILSS-80872(T)  
 5. Contract Reference: C.10.1.1  
 6. Requiring Office: AMSTA-LCL-FT  
 7. DD250 REQ: LT  
 8. App Code: A  
 9. Dist. Statement Required: A  
 10. Frequency: R/ASR  
 11. As Of Date: SEE BLK 16  
 12. Date of First Sub: SEE BLK 16  
 13. Date of Subs: SEE BLK 16

## 14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
AMSTA-LCL-FT	10	10	0
15. Total:	10	10	0

## Contract Data Requirements List

## 16. Remarks:

Training Course Outline. The contractor shall deliver a training course outline in accordance with DI-ILSS-80872 (T) for I&KPT/NET. The outline (POI) Program Of Instruction is a schedule of events and includes a breakdown of individual topics showing the time allotted, materials required (TV, VCR, etc.), facility requirements, reference materials, type of instruction (practical, exercise, lecture, demonstration, video, etc.) and tools required for each topic. Commercial format is acceptable. A sample outline will be provided to the contractor at the start of work meeting.

The training outline will remain as a draft until Instructor and Key Personnel Operator and Maintainer Training (I&KPT) has been completed. Changes to the training materials may occur due to the outcome of testing or the I&KPT. Training Outline will be in an editable digital format.

\* Submit draft copies of the training course outline 30 days prior to the start of First Article Testing (FAT). The Government will review and provide comments within 5 days after receiving the draft outline.

\*\* Submit draft copies of the training course outline 45 days prior to the start of I&KPT. The Government will review and provide comments within 5 days after receiving the draft outline.

\*\*\* Submit draft copies of the training course outline 30 days prior to the start of I&KPT. The Government will review and provide comments within 5 days after receiving the draft outline.

\*\*\*\* Re-submit the revised draft outline within 15 days after receiving Government comments. (The outline will be used for I&KPT and New Equipment Training (NET). The Government will provide comments within 15 days after successful completion of and I&KPT, with changes based on the results of other training input.

\*\*\*\*\* Provide updates to the training outline as necessary due to changes in the course curriculum requirements, revision of the technical manuals, and modifications or changes to the system configurations.

TAILORING: Para 10.1: Delete first sentence entirely. Second sentence delete "out a need for" and "with a minimum requirement for". Forth sentence delete "and to insert training malfunctions into the equipment".

Paragraph 10.1.1: Delete first sentence entirely.

Paragraph 10.2.1: Delete "clinical" from the first sentence. Delete third sentence entirely.

Paragraph 10.2.1.1: Delete last sentence entirely.

Paragraph 10.2.1.2: Delete paragraph.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

Paragraph 10.2.1.3: Delete third sentence entirely.  
Paragraph 10.2.2: Delete sub-para (3) entirely.

See DID: New Equipment Training, DI-ILSS-80872(T).

AMSTA-LCL-FT: carl.n.palmore.civ@mail.mil, timothy.l.walker1.civ@mail.mil

- G. Prepared By: CARL PALMORE
- H. Date:
- I. Approved By:
- J. Date:

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A049**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: TRAINING
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A049
- 2. Title of Data Item: TRAINING MATERIALS INSTRUCTOR AND STUDENT GUIDES
- 3. Subtitle:
- 4. Authority: DI-ILSS-80872(T)
- 5. Contract Reference: C.10.1.2
- 6. Requiring Office: AMSTA-LCL-FT
- 7. DD250 REQ: DD
- 8. App Code:
- 9. Dist. Statement Required:
- 10. Frequency: R/ASR
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
AMSTA-LCL-FT	10	10	0
15. Total:	10	10	0

**Contract Data Requirements List**

**16. Remarks:**

The contractor shall develop training material Instructor Guides and Student Guides (courseware) to cover one course for operator and one course for maintenance tasks for the MFS TRM.

The contractor shall deliver an Instructor Guide and a Student Training Guide in accordance with DI-ILSS-80872 (T). Training Materials shall contain equipment and component description, functional data training handbooks that include, by sub-component for the MFS TRM,



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 61 of 75**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- 6. Requiring Office: AMSTA-LCL-FT
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: R/ASR
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies	FINAL	
		DRAFT	REG REPRO
AMSTA-LCL-FT	10	10	0
15. Total:	10	10	0

Contract Data Requirements List

16. Remarks:

The contractor shall deliver a Training Course Completion Report for all training courses in accordance with DI-ILSS-80872 (T). The contractor shall data fax or e-mail to the Government a list of students in attendance on the first day of training. The Government will send completed Certificates of Training to the instructor after the Government receives the list of students in attendance, to be presented at the end of the class.

The contractor may also provide corporate certificates if desired. The Government will provide the contractor with course critiques that the contractor shall administer to each student at the end of each class conducted. For each class the Government will provide a student attendance list, to be administered by the instructor.

The contractor shall submit the critiques and completed student attendance list no later than 10 days after completion of each class.

TAILORING: Para 10.1: Delete first sentence entirely. Second sentence delete "out a need for" and "with a minimum requirement for". Fourth sentence delete "and to insert training malfunctions into the equipment". Para 10.1.1: Delete first sentence entirely. Para 10.2.1: Delete third sentence entirely. Para 10.2.1.2: Delete paragraph. Para 10.2.1.3: Delete third sentence entirely. Para 10.2.2: Delete last sentence in sub-para(3), and delete sub-para (3) a,b,c,d & e entirely.

See DID: New Equipment Training, DI-ILSS-80872(T).

AMSTA-LCL-FT: carl.n.palmore.civ@mail.mil, timothy.l.walker1.civ@mail.mil

G. Prepared By: CARL PALMORE

H. Date:

I. Approved By:

J. Date:

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A051

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category: TRAINING
- D. System/Item: MFS-TRM

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 62 of 75**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:

- 1. Data Item No. A051
- 2. Title of Data Item: MFS-TRM IMI TRAINING APPLICATION
- 3. Subtitle: Delivery Version 1.0 Web-based Software Copied to CD/DVD
- 4. Authority: DI-ILSS-80872(T)
- 5. Contract Reference: C.10.3
- 6. Requiring Office: AMSTA-LCL-FT
- 7. DD250 REQ: DD
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: SEE BLK 16
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
AMSTA-LCL-FT	0	500	0
15. Total:	0	500	0

Contract Data Requirements List

16. Remarks:

The contractor shall deliver 500 copies of the IMI on CD to the Govt NLT 180 days following contract award.

TAILORING of DI-ILSS-80872 (T):

Para 10.1: Delete first sentence entirely. Second sentence delete "out a need for" and "with a minimum requirement for".

Forth sentence delete "and to insert training malfunctions into the equipment".

Paragraph 10.1.1: Delete first sentence entirely.

Paragraph 10.2.1: Delete "clinical" from the first sentence. Delete third sentence entirely.

Paragraph 10.2.1.1: Delete last sentence entirely.

Paragraph 10.2.1.2: Delete paragraph.

Paragraph 10.2.1.3: Delete third sentence entirely.

Paragraph 10.2.2: Delete sub-para (3) entirely.

See DID: New Equipment Training, DI-ILSS-80872(T).

AMSTA-LCL-FT: carl.n.palmore.civ@mail.mil, timothy.l.walker1.civ@mail.mil

G. Prepared By: CARL PALMORE

H. Date:

I. Approved By:

J. Date:

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A052

Form Approval 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 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.:9000

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

- B. Exhibit: A
- C. Category: QUALITY ASSURANCE
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A052
- 2. Title of Data Item: INSPECTION AND TEST PLAN / REPORT
- 3. Subtitle: AI&T
- 4. Authority: DI-QCIC-81110; DI-NDTI-80809B
- 5. Contract Reference: C.12.1
- 6. Requiring Office: SFAE-CSS-FP-P
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	DRAFT	FINAL	
		REG	REPRO
SFAE-CSS-FP-P-QA	1	0	1
AMSRD-TAR-D	1	0	1
15. Total:	2	0	2

**Contract Data Requirements List**

**16. Remarks:**

The Contractor shall develop and deliver to the Government an Acceptance, Inspection and Test (AI&T) Plan to be accomplished on each MFS TRM prior to Government acceptance. The initial AI&T Plan shall be delivered to the Procuring agency for review and concurrence NLT 60 days prior to initial use.

The Contractor shall complete AI&T for each MFS TRM produced and maintain a record of each AI&T report performed. The contractor shall provide no later than 7 days after each AI&T completion an electronic copy of each MFS TRM's completed AI&T. The Contractor shall make hard copies available to the Government upon request.

Contractor format is acceptable.

All submissions shall be electronic, and readable by computers running Microsoft windows or as arranged in writing with PCO. Electronic, submittals under this CDRL shall be forwarded to SFAE-CSS-FP-P-QA and AMSRD-TAR-D.

SFAE-CS&CSS-FP-QA: mark.j.nicholls.civ@mail.mil

AMSRD-TAR-D: eric.lecolas.civ@mail.mil

**G. Prepared By: SFAE-CSS-FP-P-QA**

H. Date: 04 AUG 2011

I. Approved By: MARK NICHOLLS

J. Date: 04 AUG 2011

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A053**

Form Approval 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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either 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.:9000
- B. Exhibit: A
- C. Category: QUALITY ASSURANCE
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A053
- 2. Title of Data Item: CERTIFICATE OF COMPLIANCE
- 3. Subtitle: CoC
- 4. Authority: DI-MISC-81356A(T)
- 5. Contract Reference: C.12.2
- 6. Requiring Office: SFAE-CSS-FP-P
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: EACH MFS-TRM
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

14. Distribution

A. Addressees	B. Copies	FINAL	
		DRAFT	REG REPRO
SFAE-CSS-FP-P-QA	0	1	0
AMSRD-TAR-D	0	1	0
15. Total:	0	1	0

Contract Data Requirements List

16. Remarks:  
Certificate of Compliance Reports shall be accomplished for each MFS-TRM and will be retained with the AI&T Report.

Report Requirements. The certification shall include the following information: (a) contract or technical specification requirement, title and date, (b) principal contractor point(s) of contact, (c) proposed objective or requested action of the Government, (d) statutory or regulatory requirement, (e) drawing numbers, (f) grade or type for which the product was tested, (g) the number of specimens/samples/examples examined or tested, (h) the actual results obtained, and converted/adjusted values obtained when applicable, and (i) copies of purchase orders for subcontracted products, if applicable.

Documents shall be available at Government request.

All submittals shall be electronic, and readable by computers running Microsoft windows or as arranged in writing with the PCO.

submittals under this CDRL shall be forwarded to: SFAE-CSS-FP-P-QA and AMSRD-TAR-D

SFAE-CS&CSS-FP-QA: mark.j.nicholls.civ@mail.mil  
AMSRD-TAR-D: eric.lecolas.civ@mail.mil

- G. Prepared By: MARK NICHOLLS
- H. Date:
- I. Approved By:
- J. Date:

\*\*\*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 65 of 75**

PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

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 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.: 9000  
 B. Exhibit: A  
 C. Category: QUALITY ASSURANCE  
 D. System/Item: MFS-TRM  
 E. Contract/Pr No.: W56HZV-11-R-0301  
 F. Contractor:

1. Data Item No. A054  
 2. Title of Data Item: PRODUCT QUALITY DEFICIENCY REPORT (PQDRs)  
 3. Subtitle:  
 4. Authority: DI-MGMT-80257 SURVEY AND INSPECTION REPORT  
 5. Contract Reference: C.12.5  
 6. Requiring Office: SFAE-CSS-FP-P  
 7. DD250 REQ: LT  
 8. App Code: A  
 9. Dist. Statement Required: A  
 10. Frequency: SEE BLK 16  
 11. As Of Date: SEE BLK 16  
 12. Date of First Sub: SEE BLK 16  
 13. Date of Subs: SEE BLK 16

## 14. Distribution

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
SFAE-CS&CSS-FP-QA	0	1	0
QAPM	0	1	0
15. Total:	0	1	0

## Contract Data Requirements List

## 16. Remarks:

The processing of MFS-TRM PQDRs from the field shall be performed IAW Army Regulation AR 702-7 and AR 702-7-1.

PQDRs on suspected defective contractor produced items shall be submitted to the contractor by the Government for processing throughout the contract. The contractor shall respond to PQDRs provided to them by the Government in accordance with the following guidance:

Category I: Within 20 days after receipt of investigation request without need for exhibit or 20 days after receipt of a requested exhibit.

Definition: Defects Which May Cause Death, Injury, Severe Occupational Illness; Would Cause Loss of Major Capabilities of the Using Organization; or Which Would Result in a Production Line Stoppage

Category II: Within 30 days after receipt of investigation request without need for exhibit or 30 days after receipt of requested exhibit.

Definition: Defects Which Do Not Meet the Criteria of a Category I Rep

## The contractors response will address:

- (a) Root Cause  
 (b) Action taken to correct deficiency  
 (c) Action taken to correct and prevent recurrence  
 (d) Action taken to determine if other product is affected  
 (e) Action taken to correct weakness which allowed deficient product to be presented to the Government  
 (f) Target dates for implementation of identified corrective action

All submittals shall be electronic, and readable by computers running Microsoft windows or as arranged in writing with the PCO. Mr.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 66 of 75**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

Mark Nicholls may be contacted if questions/comments arise. 586-282-7904, or mark.j.nicholls.civ@mail.mil

DCMA QAR: TBD

SFAE-CS&CSS-FP-QA: mark.j.nicholls.civ@mail.mil

G. Prepared By: MARK NICHOLLS

H. Date: 09 MAY 2011

I. Approved By:

J. Date:

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A055**

Form Approval 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 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.:9000

B. Exhibit: A

C. Category:

D. System/Item: MFS-TRM

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:

- 1. Data Item No. A055
- 2. Title of Data Item: ITEM UNIQUE IDENTIFICATION (IUID)
- 3. Subtitle: UNIQUE IDENTIFICATION
- 4. Authority: DI-MGMT-81804/81803
- 5. Contract Reference: C.13.4
- 6. Requiring Office: SFAE-CSS-FP-P
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
SFAE-CSS-FP-P-QA	1	1	0
15. Total:	1	1	0

**Contract Data Requirements List**

16. Remarks:

The Contractor shall develop and implement an IUID Marking Plan for compliance with DI-MGMT-81803 and MIL-STD-130. The Government may request to review the Contractor's plan.

The Contractor shall submit a UID Candidate List and Data Summary at the first provisioning conference. The Government will provide comments on the list within 30 days.

The Contractor shall finalize the UID Candidate List and UID Data Summary within 30 days of the successful completion of government

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 67 of 75**

**PIIN/SIIN** W56HZV-11-R-0301

**MOD/AMD** 0003

**Name of Offeror or Contractor:**

testing. The Government will provide notice within 30 days of receipt. The Contractor shall mark all items identified by the finalized UID Candidate List with the appropriate UID, as required in the contract.

The Contractor shall develop and include in each MFS TRM's AI&T a UID Marking Activity and Verification Report IAW DI-MGMT-81804.

Government receipt of documentation does not constitute acceptance.

Repro = electronic copy delivery to email:  
SFAE-CS&CSS-FP-QA: mark.j.nicholls.civ@mail.mil

- G. Prepared By: MARK NICHOLLS
- H. Date: 04 AUG 2011
- I. Approved By: MARK NICHOLLS
- J. Date: 04 AUG 2011

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A056**

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A056
- 2. Title of Data Item: CONTRACT FIELD SERVICE REPORT
- 3. Subtitle: FSR REPORT
- 4. Authority: DI-MGMT-81238
- 5. Contract Reference: C.11
- 6. Requiring Office: SFAE-CSS-FP-P
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A
- 10. Frequency: AS REQ
- 11. As Of Date: SEE BLK 16
- 12. Date of First Sub: SEE BLK 16
- 13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees	B. Copies		
	DRAFT	REG	FINAL REPRO
SFAE-CSS-FP-P	1	0	1
15. Total:	1	0	1

**Contract Data Requirements List**

**16. Remarks:**

The Contractor shall submit a report of all FSR activity in their own format containing the information required in 11.1. The Contractor may add but shall not change or delete data/information submitted by deployed FSRs. At a minimum FSR report will address

**Name of Offeror or Contractor:**

following:

- 1) Provide corrective maintenance guidance as needed,
- 2) Provide maintenance and supply support reports as needed,
- 3) Coordinate and resolve problems related to maintenance, and assist with any maintenance support activity at the unit level that was deemed supportable by the contractor and buying activity.

The Delivery Order calling up the Field Service Representative (FSR) effort will specify the approving official for each report.

Each FSR is required to submit a weekly summary of their activity. The Contractor shall submit the reports, with any summary data/information within 7 days after the close of each business week for routine reports. For damaged or non-repairable equipment, or situations that may lead to or resulted in serious injury or loss of life, the Contractor shall notify the Government by most expeditious means, and submit a follow-up report within 24 hours.

Repro = electronic report

**EMAIL ADDRESSES:**

SFAE-CS&CSS-FP: andre.b.rozier.civ@mail.mil

G. Prepared By:

H. Date:

I. Approved By:

J. Date:

\*\*\*\*\*

**CONTRACT DATA REQUIREMENTS LIST- A057**

Form Approval 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 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.:9000

B. Exhibit: A

C. Category: LOGISTICS

D. System/Item: MFS-TRM

E. Contract/Pr No.: W56HZV-11-R-0301

F. Contractor:

1. Data Item No. A057

2. Title of Data Item: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)

3. Subtitle: PROVISIONING AND PRE-PROCUREMENT SCREENING

4. Authority: DI-ALSS-81529

5. Contract Reference: C.7.12.4

6. Requiring Office: AMSTA-LC-CJAPA

7. DD250 REQ:LT

8. App Code: A

9. Dist. Statement Required: A

10. Frequency: AS REQ

11. As Of Date: SEE BLK 16

12. Date of First Sub: SEE BLK 16

13. Date of Subs: SEE BLK 16

**14. Distribution**

A. Addressees

B. Copies

PAPER

E-MAIL

CD-ROM

**Name of Offeror or Contractor:**

AMSTA-LC-CJAPA	0	1	0
PRELIMINARY	0	1	0
DRAFT	0	1	0
15. Total:	0	3	0

Contract Data Requirements List

16. Remarks:

PROVISIONING AND PRE-PROCUREMENT SCREENING IS DUE CONCURRENT WITH EACH SUBMISSION OF PROVISIONING PARTS LISTS (PPL).

GOVERNMENT WILL PROVIDE UPON REQUEST CONTRACTOR ACCESS TO THE DEFENSE LOGISTIC INFORMATION SYSTEM (DLIS) FOR FREE SCREENING INFORMATION. SCREENING SHALL ACCOMPANY THE SUBMISSIONS OF PPL FOR THE HIPPO CONFIGURATION. THE SCREENING RESULTS SHALL BE IN PROVISIONING LIST ITEM SEQUENCE NUMBER (PLISN) SEQUENCE FINAL SCREENING RESULTS SHALL BE CONCURRENT WITH FINAL PPL SUBMISSION. CONTENT AND FORMAT FOR THE PROVISIONING AND OTHER PRE-PROCUREMENT SCREENING DATA SHALL DEPICT NATIONAL STOCK NUMBER (NSN) HIT/NO HIT FOR ALL ITEMS LISTED IN THE PPL. CONTRACTOR SHALL ENSURE THESE SCREENING RESULTS ARE AVAILABLE AT EACH PROVISIONING CONFERENCE AND VALIDATION/VERIFICATION. CONTRACTOR SHALL INCORPORATE CURRENT PART NUMBERS AND NATIONAL STOCK NUMBERS INTO PPL.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJAPA WILL PROVIDE NOTICE OF ACCEPTANCE FOR THE DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:  
 AMSTA-LC-CJAPA: jennifer.l.meinke.civ@mail.mil

- G. Prepared By: BRIAN MCKENNA
- H. Date: 04 AUG 2011
- I. Approved By: TERRANCE BEDO
- J. Date: 04 AUG 2011

\*\*\*\*\*

CONTRACT DATA REQUIREMENTS LIST- A058

Form Approval 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 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.:9000
- B. Exhibit: A
- C. Category:
- D. System/Item: MFS-TRM
- E. Contract/Pr No.: W56HZV-11-R-0301
- F. Contractor:

- 1. Data Item No. A058
- 2. Title of Data Item: NON-CONFORMANCE REPORT
- 3. Subtitle:
- 4. Authority: DI-QCIC-80376A
- 5. Contract Reference: C.12.4
- 6. Requiring Office: SFAE-CSS-FP-P
- 7. DD250 REQ: LT
- 8. App Code: A
- 9. Dist. Statement Required: A

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-11-R-0301

MOD/AMD 0003

**Name of Offeror or Contractor:**

10. Frequency: SEE BLK 16  
11. As Of Date: SEE BLK 16  
12. Date of First Sub: SEE BLK 16  
13. Date of Subs: SEE BLK 16

## 14. Distribution

A. Addressees	B. Copies	FINAL	
		DRAFT	REG
DCMA QAR	0	1	0
SFAE-CS&CSS-FP-QA	0	1	0
15. Total:	0	2	0

## Contract Data Requirements List

## 16. Remarks:

The contractor shall report all Non-conformances discovered during manufacturing, production, assembly and all sub-contracted activities that effect units previously accepted by the Government within (3) three- business day to the Governments Product Management Office QAPM and the assigned Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR).

As part of the contractors investigation the contractor shall identify and report by serial number all affected systems accepted by the Government.

The contractors investigation and corrective actions shall address:

- (a) Root Cause
- (b) Action taken to correct deficiency
- (c) Action taken to correct and prevent recurrence
- (d) Action taken to determine if other product is affected
- (e) Action taken to correct weakness which allowed deficient product to be presented to the Government
- (f) Target dates for implementation of identified corrective action

All submittals shall be electronic, and readable by computers running Microsoft windows or as arranged in writing with the PCO. PM-PAWS QAPM is Mr. Mark Nicholls and may be contacted if questions/comments arise. 586-282-7904, or mark.nicholls@us.army.mil

DCMA QAR: TBD

SFAE-CS&amp;CSS-FP-QA: mark.j.nicholls.civ@mail.mil

G. Prepared By: FP-PM-PAWS-QAPM

H. Date:

I. Approved By: MARK NICHOLLS

J. Date: 09 MAY 2011

\*\*\* END OF NARRATIVE J0001 \*\*\*

**Name of Offeror or Contractor:**

## SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1 Proposal Instructions and Content

L.1.1 Volume I: The Offeror shall submit an electronic version via Army Single Face to Industry (ASFI) Website as specified below. All proposal information must be in the English language. The proposal shall include a volume for each factor of the evaluation, and a volume entitled Certification & Representations for the following information:

- a. One copy of SF 33 signed by a person authorized to sign bids, quotations or proposals on behalf of the Offeror.
- b. One copy of this solicitation (Sections A-K) with all fill-ins completed.

L.2 Proposal Instructions, Format and Content

L.2.2 Proposal Format. The proposal shall be submitted in the formats and quantities set forth in this section. The solicitation section Evaluation Factors for Award sets forth evaluation criteria and their relative order of importance to the Government. All proposals shall be in English (American Standard) and shall be in US dollars. Each section of the proposal shall be separable by volume (see below) to facilitate review by the Government. Offers shall be submitted via the Army Single Face to Industry (ASFI) Website Bid Response System (BRS) at: \\*HYPERLINK "https://acquisition.army.mil/asfi/"https://acquisition.army.mil/asfi/

Volume

<u>Number</u>	<u>Title</u>	<u>Quantity</u>
	Cover Letter	1
Volume I	Contract Volume (SF 33 RFP Sections A-K)	1
Volume II	Factor 1: Production Capability	1
Volume III	Factor 2: Experience	1
Volume IV	Factor 3: Price	1

Offerors are not authorized to include in the proposal citations for, or linkages to websites.

L.2.3 Proposal Instructions. The proposal should be accompanied by an electronic cover letter (letter of transmittal) which identifies all enclosures being transmitted in the message. Extreme care and attention should be given to ensure that all required items are included in the proposal. Include all supplemental documentation such as any collateral material (i.e. brochures and catalogs), in the English language, in the ASFI upload. The Government reserves the right to reject any offers submitted that contain exceptions.

## L.2.4 Notice Regarding Electronic Proposals

L.2.4.1 Offerors must submit electronic copies of the offer in accordance with clause 52.204-4016, TACOM-Warren Electronic Contracting and use the ASFI Website.

L.2.4.2 Offerors are cautioned that an offer is not considered received until the final submission via ASFI and a time stamped bid summary is generated. NOTE: These actions are not instantaneous. As such, Offerors should begin the file upload well in advance of the solicitation closing date and time to ensure that the entire proposal is received in time to be considered for award. If the ASFI-BRS confirmation time stamp is not prior to the solicitation closing date indicated in the solicitation, pursuant to FAR 52.215-1(c)(3)(ii)(A), the proposal may be rejected as late.

L.2.4.3 Given the volume of data and information to be submitted by Offerors in response to this solicitation, and the inherent limitations of server bandwidth, Offerors may be required to submit proposals in multiple uploads; it is critical that all Offerors carefully and completely identify the parts and attachments of the proposal so that the Government may quickly and easily distribute the proposal volumes. It is important to note that up to five files can be uploaded at one time. The combined size of the 5 files cannot exceed 10Mb. Break your attachments into smaller files or use the upload utility multiple times if your files exceed the 10Mb size limit. Filenames must not contain single quotes, spaces, pound or percent signs. In the ASFI Frequently Asked Questions section, there are Vendor User Guides that provide detailed information.

L.2.4.4 Once the Offeror submits its proposal thru ASFI-BRS, a bid summary will be generated listing all of the uploaded files as attachments. Offerors shall name all files to indicate the volume and part number. For example, Volume II Technical Factor part 1 of 4. Contractor format is acceptable.

L.2.5 Lateness: The lateness rules for submitted proposals are outlined in FAR 52.215-1 "Instructions to Offerors-Competitive Acquisition," incorporated in to this solicitation.

L.2.6 Electronic Copies: Offerors must submit electronic copies and any supplemental information (such as spreadsheets, backup data, and technical information) using the following:

(i) Files in Microsoft Office formats. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable.

(ii) Files in Adobe PDF (Portable Document Format). See the Vendor User Guides in ASFI Frequently Asked Questions section for detailed

**Name of Offeror or Contractor:**

information.

(iii) Files in HTML (Hypertext Markup Language): HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within the electronic offer and be accessible offline.

L.2.7 See content instructions for Volume I, Certifications & Representations. Reference FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers:

(a) If any portion of a proposal electronically received by the contracting officer is unreadable, the contracting officer shall immediately notify the Offeror and permit the Offeror to resubmit the unreadable portion of the proposal. The method and time for resubmission shall be prescribed by the contracting officer after consultation with the Offeror, and documented in the file. A re-submission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness under FAR 15.208(a), provided the Offeror complies with the time and format requirements for resubmission prescribed by the contracting officer. Offerors shall make every effort to ensure that the offer is virus-free. Offers (or portions thereof) submitted which reflect the presence of a virus, or which are otherwise rendered unreadable by damage in electronic transit, shall be treated as "unreadable" as described above.

(b) Paper Copies: Paper copies of offers will not be accepted.

L.2.8 Proposals shall conform to the requirements of this solicitation and no alternate proposal will be considered in this procurement.

L.2.9 If after receipt of proposals the Government deems it necessary to seek clarification or have discussions with offerors, the Government intends to issue those communications or evaluation notices (ENs) through the Armys Acquisition Source Selection Interactive Support Tool (ASSIST). Offerors that submit offers in response to this solicitation must establish an account with ASSIST through that systems Interactive Business Opportunities Page (IBOP) at \\*HYPERLINK "https://abop.army.mil"<https://abop.army.mil> in order to receive such evaluation notices as may be issued by the Government after its receipt of offers. Offerors must also identify two individuals to serve as the offerors agent for purposes of receiving and responding to evaluation notices issued by the Government through the ASSIST system. The names, company titles, telephone numbers, facsimile numbers and email addresses for the offerors two agents shall be included in the electronic cover letter that is to accompany the offerors offer as described in L.2.3 above.

L.3 Volume I Contract Volume. In this volume Offerors will provide:

L.3.1 A scanned image of a signed copy of the SF33 cover page signed by a person authorized to sign proposals on behalf of the Offeror. Contractor fill-in blocks on the SF 33 include blocks 12, 13, 15A, 15B, 15C, 16, 17, and 18.

L.3.2 One copy of this solicitation (Sections A-K) with all fill-ins completed. ORCA certifications need not be separately submitted.

L.3.3 An affirmative statement that that the Offeror proposes to meet all the requirements of the Scope of Work in Section C and Purchase Description.

L.3.4 The Offeror shall affirm and describe how it is in compliance with clause 52.219-14 entitled Limitations on Subcontracting.

L.4 Volume II Factor 1: Production Capability.

L.4.1 The offeror shall prepare a Production Capability Factor proposal addressing (a) Manufacturing Facilities, (b) Key Tooling and Equipment, (c) Production Approach, (d) Time Phased Critical Path Schedule, and (e) Letters of Commitment as described in L.4.2 (a-e) below. For proposal preparation and evaluation purposes, the offeror shall prepare its proposal based on the following delivery order assumptions (Note: The quantities listed below are for evaluation purposes ONLY and they in no way obligate the Government to award more than the guaranteed minimum quantity):

L.4.1(a) Test Articles Delivery Order Deliveries:

Deliver ten (10) MFS TRMs 270 days after receipt of order (DARO)

L.4.1(b) Estimated Low Rate Initial Production (LRIP) Delivery Order Deliveries:

Deliver a LRIP quantity of MFS TRMs as follows:

5 per month, 540-600 DARO ( 5 per month for 3 Months)  
10 per month, 630-660 DARO (10 per month for 2 Months)  
20 per month, 690-720 DARO (20 per month for 2 Months)

L.4.1(c) Estimated Annual Production Delivery Order Deliveries:

Manufacture an estimated annual production quantity of TRMs as follows:

**Name of Offeror or Contractor:**

Order Year	1st	2nd	3rd
	75 (ramp up)	335	535

L.4.2 Offerors are required to submit the following information in support of this Factor:

(a) Manufacturing Facilities (only provide the below specified information with respect to your approach to manufacturing facilities for the LRIP Articles deliveries, described in L.4.1(b) above, and for the estimated Annual Production Quantities, described in L.4.1(c) above): Identify the proposed facility(ies) specifically intended for use in the production of MFS TRMs. Provide the dimensional size of all structures, storage areas, lots, test facilities, open areas, and shipping receiving areas. Offeror must distinguish between existing facilities and proposed plans to obtain facilities. Provide a milestone schedule for any new facility construction, and identify the size and capacity of the new facility and any impact that the new facility construction may have on the proposed production schedule. For Subcontractors listed in section (e) below, address the above details with regard to subcontracted effort.

(b) Key tooling and equipment (provide the information specified below with respect to your companys tooling and equipment approach for the Test Articles as described in 4.1(a) above, for the LRIP articles as described in L.4.1(b) above, and for the estimated Annual Production Quantities described in L.4.1(c) above, to include the maximum monthly production rate identified in paragraph (c)(1)(iii) of TACOM clause 52.242-4457, Delivery Schedule for Delivery Orders, set out in Section F of the RFP). Identify the key tooling and equipment required in production of the TRMs and categorize the equipment and tooling in accordance with its proposed use. Offerors must distinguish between existing tooling and equipment and proposed plans to obtain tooling and equipment. Provide milestones for the operational availability of all key tooling and equipment. Address any problems that the availability of equipment may have on production and how you will remedy that problem. For Subcontractors listed in section (e) below, address the above details with regard to subcontracted effort.

(c) Production Approach (provide the information specified below with respect to your production approach for the LRIP Articles deliveries as described in L.4.1(b) above, and estimated Annual Production Quantities for each of the three ordering years, as described in L.4.1(c) above). Describe your proposed production facility(ies) layout to accommodate the maximum production rate for TRMs. The layout should identify the progressive physical flow of hardware within the proposed production site(s). The progressive physical flow shall detail the flow process from the point of material receipt and storage through sub-assembly work, final TRM assembly, paint, test, prep and ship. Explain your production plan to accommodate estimated production quantities of TRMs for each of the ordering years. Describe your approach to accommodate the production of TRMs in the event you have other systems being manufactured or plan to be manufactured (i.e. HIPPO) concurrently using the same facilities, equipment, and tooling.

(d) Time Phased Critical Path (TPCP) (provide the below specified information with respect to your time phased critical path approach for Test Articles as described in L.4.1(a) above, and for the LRIP Articles as described in L.4.1(b) above. Provide a TPCP of key events necessary to ensure the timely delivery of TRMs conforming to the ATPD 2336E. The TPCP, to include specific milestone dates for every event identified, should include:

1. Facilitation activities (if any)
2. Issuance of Purchase Orders for Long Lead Time Items (LLTIs). Provide a list of the 5 items with the longest lead times.
3. Receipt of LLTIs
4. Assembly time (broken down to include times for individual major component assembly)
5. Paint
6. Testing
7. Final Preparation and Acceptance

(e) Letters of Commitment: The Offeror shall provide commitment letters from the major sub-contractors involved in the following aspects of TRM production: 1) Storage Tanks; 2) ISO Frames; 3) any new or leased Manufacturing Facilities and Key Tooling; 4) Publications. Each letter of subcontractor commitment shall be endorsed by a senior official of the subcontractor company and shall include the delivery schedule the subcontractor will supply against in order to meet the TRM delivery schedule identified in L.4.1(a-c).

L.5 Volume III - Factor 2: Experience.

The Offerors Experience proposal shall include the following:

L.5.1 The Offeror shall identify no more than five (5) of the most recent/relevant Contracts which include performance of work which is recent and relevant to the scopes of work specified below in paragraphs L.5.3.1-L.5.3.4 below.

L.5.2 Recent Contracts. Recent Contracts/Orders are those performed within approximately three years of the date of issuance of this

**Name of Offeror or Contractor:**

RFP.

L.5.3 Relevant Contracts. Relevant contracts are those which are comparable in scope to the requirements of this RFP. Specifically, relevant Experience with the following scope of work requirements will be assessed by the Government:

L.5.3.1 Comparable Items: Supply of fuel handling and storage systems of a complexity comparable to the MFS TRM.

L.5.3.2 Technical Manuals: Supply of Technical Manuals of a complexity comparable to the Technical Manuals required in RFP Paragraph C.8.

L.5.3.3 Delivery: Delivery of fuel handling and storage systems of complexity comparable to the MFS TRM, at a production rate comparable to the estimated maximum monthly production rate of this solicitation (per L.4.1(c)).

L.5.3.4 Transportation: Supply of fuel handling and storage systems of complexity comparable to the MFS TRM, with Transportation requirements comparable to ATPD 2336E (See PD Paragraphs 3.5.6.1.2, 3.5.6.1.5, 3.5.6.1.8, 3.5.6.3, 3.6.1.8, and 3.10.1.)

L.5.4 For each of the up to five (5) recent/relevant contracts/task orders identified, the Offeror shall provide the following:

(a) Contract Number

(b) Contract type

(c) Government or commercial contracting activity address, telephone number, and E-mail address

(d) Procuring Contracting Officer's (PCO's) name, telephone number and E-mail address

(e) Administrative Contracting Officer's (ACO's) name, telephone number and E-Mail address

(f) Government or commercial contracting activity technical representative, or COR, name, telephone number and E-mail address

(g) Copies of all the actual Scope of Work paragraphs of the contracts/orders reflecting Experience which is relevant to the relevance considerations cited above in paragraphs L.5.3.1-L.5.3.4.

(h) A discussion of specific similarities between these contract scopes of work and the scope in Section C/Purchase Description herein.

Failure to provide the information requested under paragraph L.5.4(a-h) so that the Government can verify claimed experience may result in a determination that your proposal is unacceptable and the elimination of your proposal from consideration for award.

**L.6 Volume IV Factor 3: Price.**

L.6.1 The Offeror shall provide all proposed prices in Attachment #0013 and include that in the Price Volume. When the Offeror electronically enters all proposed prices in Attachment #0013, using Microsoft Excel, the total evaluated price (less transportation) is automatically calculated (and shown) in that electronic file. Evaluation of transportation cost will be in accordance with Section M clause entitled "Evaluation of Transportation Cost for Long Term Contracts" (FAR 52.247-4457) and will be incorporated into the total evaluated price. With the proposal, the Offeror shall include the completed electronic version of Attachment # 0013 in Microsoft Excel, with all the original formulas still embedded in the file.

L.6.2 The Offeror shall provide a basis for establishing the proposed prices of all first contract year CLINs, including verifiable and established records that are regularly maintained by the vendor, and are published or otherwise available for customer inspections. Address significant factors accounting for price difference for other contract years. Any escalation proposed throughout the contract performance shall be identified in a narrative and explained. Identify assumption made in determining the basis for escalation rates in the out years.

L.6.3 Exchange Rate Information. All price information shall be stated in United States (U.S.) dollars only, for both the prime contractor and any potential subcontractors. The Offeror shall state the exchange rate (if applicable) being used to convert any currency to U.S. dollars.

L.6.4 In support of price reasonableness determination, the Offeror shall provide the Offerors estimated direct costs relative to the proposed price for the test units, production units, and Technical Manual. The cost breakdown shall include the following cost element information:

L.6.4.1 Direct Labor Hours. The Offeror shall include the total proposed direct labor hours and direct labor hours broken down by proposed labor category.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  PIIN/SIIN W56HZV-11-R-0301                      MOD/AMD 0003	<b>Page 75 of 75</b>
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L.6.4.2 Direct Labor Rates. The Offeror shall include the proposed direct labor rate for each proposed labor hour category.

L.6.4.3 Direct labor Cost. (Total dollar amount for wages and salaries only, with no fringe benefits or overhead).

L.6.4.4 Direct Material Cost. The Offeror shall provide the direct material cost for the test units, production units, and Technical Manual. Offeror shall then enter only the parts with the extended cost per system of \$500.00 or higher (for Year One production only) in the highlighted cells of the Material Costs tab of Attachment 0016. Offeror shall insert rows as needed to enter all items. Offeror shall also enter the total extended value of all parts with the extended cost per system of less than \$500.00 (also for Year One production only) in a single highlighted cell titled "Total Value of Below \$500.00 Parts" at the bottom of the bill of material to account for the total dollar value of the lower than \$500.00 extended cost per system parts.

L.6.4.5 Any other direct costs required (itemized by name/kind of other direct cost, and dollar amount).

L.6.5 Cost for Subcontracted Services/Efforts over \$5,000 per system (itemized by subcontract, to include the subcontractor name, subcontract price, and the Offerors narrative description of each subcontractors effort). The Offeror shall include the evaluation of the subcontractor's submission required by FAR 15.404-3 (b), and rationale for determining that the subcontract price is reasonable. Also, state the type of subcontract the Offeror anticipates (e.g. firm-fixed price, cost-plus-fixed-fee, etc.)

L.6.6 In addition to the above information, the Government reserves the right, as a clarification under FAR 15.306(a), to request additional or more detailed price breakdown data to support its determination of price reasonableness.

\*\*\* END OF NARRATIVE L0001 \*\*\*