

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 12

2. Amendment/Modification No.

0003

3. Effective Date

2014SEP09

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
 PAMELA TAIARIOL
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

9A. Amendment Of Solicitation No.

W56HZV-13-R-0036

9B. Dated (See Item 11)

2014JUL01

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.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
 The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
- 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

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PAMELA TAIARIOL
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3743
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

The purpose of Amendment 0003 to W56HZV-13-R-0036 is as follows:

1. Section L-INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERS:

- a. Revise Section L.1.2 to add proposal submission procedures for Unclassified information and Classified information.
- b. Add Section L.1.3.1.
- c. Revise Sections L.1.6, L.2, L.2.1, L.2.3, L.2.3.3, L.3.1, and L.4.1 to reference the proposal submission procedures in L.1.2.
- d. Revise Section L.2.3, Paragraph 1 to reference Attachment 0035.
- e. Delete Clause 52.215-4003-Handcarried Offers-Including Offers Delivered by Express Services.

2. Section J-LIST OF ATTACHMENTS:

- a. Exhibit A: Revise to add the following statement to CDRL A022, "For the -23&P IETM, no printed pages will be required for the FRC delivery."
 - b. Attachment 0001:
 1. Revise Table I, Paragraph 3.3.6.3-Falling Object Protective Structure (FOPS), to remove the following from the FOPS Test section: Ability to pass the force requirements of ISO 3471 with CPK installed is required.
 2. Revise Table I, Paragraph 3.3.9-Hydraulic system to change MIL-PRF-2104 to MIL-PRF-46170.
 - c. Attachment 0030: Add the missing formula to the "Year 7" tab, cell P37, "CLIN 0018-ICLS Commercial Operator Training".
 - d. Attachment 0031: Revise the title of Attachment 0031 from "Technical Information Questionnaire (TIQ)" to "Technical Information Questionnaire (TIQ)(Unclassified Information)" and move TIQ items previously #8 and #9 to Attachment 0035.
 - e. Add Attachment 0035-Technical Information Questionnaire (TIQ)(Classified Information).
 - f. Add Attachment 0036-Form DD 254 (reference only-provided upon request of Classified document).
3. All other sections of W56HZV-13-R-0036 remain unchanged.

*** END OF NARRATIVE A0003 ***

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MOD/AMD 0003

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL)	26-AUG-2014	061	
Attachment 0001	TYPE II HEAVY CRANE PD 2408	11-AUG-2014	042	
Attachment 0030	PRICE EVALUATION WORKSHEET	26-AUG-2014	001	
Attachment 0031	TECHNICAL INFORMATION QUESTIONNAIRE (TIQ) (UNCLASSIFIED INFORMATION)	26-AUG-2014	002	
Attachment 0035	TECHNICAL INFORMATION QUESTIONNAIRE (TIQ) (CLASSIFIED INFORMATION)	26-AUG-2014	002	
Attachment 0036	FORM DD 254	26-AUG-2014	001	

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MOD/AMD 0003

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 DELETED	52.215-4003 (TACOM)	HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES (NON-US POSTAL SERVICE MAIL)	MAY/2011

L.1 Proposal Instructions and Content

L.1.1 General. The proposal, subject to the Submission, Modification, Revision and Withdrawal paragraph of FAR 52.215-1, Instructions to Offerors - Competitive, contained in Section L of the solicitation, shall be submitted in the format and quantities set forth below. All information necessary for the review and evaluation of a proposal is to be contained in the proposal volumes set forth below. Section M of the solicitation sets forth the evaluation criteria and delineates the Factors, SubFactors, and Elements to be evaluated and their relative order of importance. The Offerors proposal, as required by Section L, shall be evaluated as set forth in Section M of this solicitation. FAR 52.215-1 advises Offerors that the Government intends to evaluate proposals and award a contract without discussions with Offerors. Therefore, the Offerors initial proposal should contain the Offerors best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if the PCO later determines them to be necessary.

Where award will be made without discussions, exchanges with Offerors are limited to clarifications as defined in FAR 15.306(a). The Government will not assume the Offeror possesses any capability, understanding, or commitment not specified in its proposal. It is an Offerors responsibility to submit a well-written proposal, with adequately detailed information, which clearly demonstrates an understanding of and the ability to comply with the solicitation requirements to allow for a meaningful evaluation. The Government does not assume the duty to search for data not found in proposals.

L.1.2 Proposal Submission Procedures.

Offerors are cautioned that a proposal is not considered received without the receipt of the entire proposal, including all classified and unclassified information.

(a) Proposal Submission Procedures for UNCLASSIFIED Information. For proposal sections that contain unclassified information (all proposal information less responses relating to ARL-RP-89 dated December 2004 and armor protection level communications and information), proposals shall be submitted through the Army Single Face to Industry (ASFI) Bid Response System (BRS) in accordance with the instructions at <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>. No hard copies, CD ROMs or email proposals will be accepted for submission of the unclassified sections of the proposal. NOTE: AFSI-BRS website has a 10 MB maximum capacity for each file upload. Refer to the information contained on the ACC-Warren Procurement Network Website <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm> concerning how to submit electronic proposals. Questions related to unclassified, non-FOUO Export Controlled information should be submitted by email to pamela.e.taiariol.civ@mail.mil and reymundo.moncayo.civ@mail.mil.

(b) Proposal Submission Procedures for CLASSIFIED Information. Any responses or information in an offerors proposal regarding crew protection and any other information based on, related to or reference the Heavy Crane Purchase Description (Attachment 0001) ARL-RP-89 dated December 2004 and Attachment 0036-Form DD 254, are considered classified information and shall be properly marked as such.

The Heavy Crane Purchase Description (Attachment 0001) classified information (ARL-RP-89 dated December 2004) and Attachment 0036-Form DD 254 will only be sent upon request to parties who have a facility clearance of SECRET. The offeror shall submit proposal sections that contain classified information on DVD, separately from unclassified information. The marking, handling, electronic processing and transmission of the classified information shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) DoD 5220.22-M and the DD Form 254 (Attachment 0036). The classified information must be received by the due date on the cover sheet of this solicitation. Submissions which are mailed are not received instantaneously. Offerors should mail their classified information in advance of the solicitation closing date and in time to ensure that the entire proposal is received timely. The package will be dated and time stamped at the Mail Handling Facility. Offerors should ensure that any commercial carrier it uses has a tracking system that can provide documentation of the date and time of delivery to the Government. When submitting classified information, follow the NISPOM Chapter 5, Section 4, instructions using the below marking for the outer envelope:

US Army TACOM
6501 East 11 Mile Road
ATTN: TACOM G3 Operations Center; Mail Stop 512
Warren, MI 48397-5000
SOL NO: W56HZV13R0036

The inner envelope shall be marked as follows:

Classified Proposal Submission For Heavy Crane
RFP: W56HZV-13-R-0036
ATTN: Pam Taiariol (586-282-3743) and Reymundo Moncayo (586-282-7080)

Name of Offeror or Contractor:

Offerors shall first contact pamelae.taiariol.civ@mail.mil and reymundo.moncayo.civ@mail.mil via email for instructions prior to submitting questions, comments, or inquiries relating to the classified information and FOUO Export Controlled information in accordance with classified procedures.

L.1.2.1 NOTICE REGARDING ELECTRONIC PROPOSAL SUBMISSION UNCLASSIFIED information only. Offerors must submit the electronic copies of the offer in accordance with the Section A Clause entitled Warren Electronic Contracting, 52.204-4016. See L.1.2 (b) for instructions to submit classified information.

L.1.2.2 Offerors are cautioned that an offer is not considered received until the final unclassified submission via the ASFI-BRS website and the time stamped bid summary is generated, and the classified information is received by classified submission procedures at the address in L.1.2(b), neither of which is instantaneous. For this reason, Offerors should begin their file upload of unclassified information and submission of classified information well in advance of the solicitation closing time to ensure that the entire proposal is received in time to be considered for award. If the ASFI-BRS confirmation time stamp for unclassified information is not prior to the solicitation closing date and time indicated in the solicitation (RFP), the proposal shall be rejected as late unless one of the exceptions outlined in FAR 52.215-1 applies. Additionally, if the classified information is not received at the required mailing address prior to the solicitation closing date and time indicated in the solicitation (RFP), the proposal shall be rejected as late unless one of the exceptions outlined in FAR 52.215-1 applies.

L.1.2.3 Given the volume of data and information to be submitted by Offerors in response to this solicitation, and the inherent limitations of internet bandwidth, Offerors may be required to submit unclassified proposals in multiple uploads. It is critical that Offerors carefully and completely identify all parts and attachments of both the unclassified and classified proposal information so that the Government may quickly and easily distribute the proposal volumes to the evaluation team.

L.1.2.4 Please see FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers: If any electronic portion of a proposal received by the PCO is unreadable, the PCO immediately shall 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 PCO after consultation with the Offeror, and documented in the file. The resubmission 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 15.208(a), provided the Offeror complies with the time and format requirements for resubmission prescribed by the PCO.

L.1.2.5 Offerors shall make every effort to ensure that their 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 either physical or electronic transit, shall be treated as "unreadable" as described in L.1.2.4, above.

L.1.2.6 The instructions herein are provided to advise Offerors as to the information required by the Government to make a thorough assessment of the Contractors proposal. Since this information constitutes the basis of the Governments review, it is imperative that the Offeror present its proposal in a clear and complete manner.

L.1.2.7 Electronic Copies. Offerors shall submit electronic copies and any supplemental information (such as spreadsheets, backup data, and technical information) using the following:

(i) Files in either MS Windows Vista/Microsoft Office 2007 or Office XP: Word, Excel, or PowerPoint. Spreadsheets must be sent in a file format that includes all formulas, macro and format information. Print image is not acceptable.

(ii) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(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.1.3 Offerors may submit no more than two (2) proposals as prime contractors with differing approaches to meeting the requirements. A prime contractor is defined as an entity competing independently that does not share a common parent, does not have a parent/subsidiary relationship with any other offeror, and is not affiliated with any other offeror (as defined in FAR 19.101). The Government will separately evaluate each alternate proposal received. Therefore, each alternate proposal submitted must be complete, comprehensive, stand-alone and fully responsive to the information requested in the RFP. Alternate proposals must be clearly identified and submitted separately. In the event that an offeror submits more than two proposals as a prime or with affiliation, the Government will accept the earliest two proposals as indicated by time-stamp through ASFI-BRS.

L.1.3.1 Offerors who submit more than one (1) proposal shall mark any classified information so as to clearly indicate to which proposal it relates.

L.1.4 Offerors are advised that in the event of a contract award the Government will enforce all of the technical performance and attribute requirements identified within the Purchase Description (PD) (Attachment 0001) and proposed by the offeror.

L.1.5 Proposal Submission Guidance. The Offerors proposal will be evaluated as set forth in Section M of this RFP. The proposal must contain all pertinent representations, certifications, and the specified information required for evaluation of the proposal.

L.1.6 Procuring Contracting Officer (PCO). Offerors are encouraged to contact the PCO, Ms. Patricia Pierce at 586-282-8128 in order to request an explanation of any aspect of these instructions or as indicated in L.1.2 if regarding proposal submission procedures.

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L.1.7 Lateness. The lateness rules for submitted proposals are outlined in FAR 52.215-1(c)(3)(ii)(A), "Instructions to Offerors-Competitive Acquisition," and incorporated into this RFP.

L.1.8 All or None. Offers in response to this RFP must be submitted for all the requirements identified in the RFP. Offers submitted for less than all the requirements called for by this RFP will not be considered for award.

L.2 Proposal Structure. The offerors proposal shall be submitted in four separate volumes as set forth below. All proposal information must be in the English language and shall be in U.S. dollars. Font size must be no smaller than 10 point with margins no less than 1 inch (top, bottom, left and right) excluding headers, footers, and page numbers. Each volume shall have numbered pages and include a (i) title page (ii) table of contents (iii) list of tables and figures. Offerors are not authorized to include in the proposal citations for, or linkages to, websites. The offeror shall exercise extreme care in order to ensure that all required volumes and information are included in the proposal and that all classified information is properly marked and submitted IAW L.1.2(b).

The proposal shall be made up of the following Volumes. The offeror shall submit proposal sections that contain classified information separately from unclassified information, in accordance with L.1.2(b):

- Cover Letter
- Volume I - Proposal Terms and Conditions
- Volume II - Technical Volume
- Volume III - Price Factor Volume
- Volume IV - Small Business Participation Volume

L.2.1 The Cover Letter. The offeror shall include a cover letter with the proposal. The offeror shall ensure that the cover letter identifies all volumes, documents, and enclosures that they intend to upload to the ASFI-BRS and submit in accordance with L.1.2(b). The cover letter shall be prepared on the companys letterhead.

L.2.2 Volume I (Proposal Terms and Conditions). In Volume I the offeror shall provide the following:

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. The offeror shall ensure that blocks 12, 13, 15A, 15B, 15C, 16, 17, and 18 on the SF 33 are properly filled in.
2. A copy of this solicitation with sections A through K completely and properly filled in. The offeror is not required to separately submit representations and certifications previously submitted to the System for Award Management (SAM).
3. A Subcontracting Plan in accordance with 52.219-9, if the offeror is other than a US small business, as defined by the North American Classification System (NAICS) code applicable to this RFP.
4. A Statement specifying agreement with all terms, conditions and provisions included in the RFP or any exceptions. If exceptions are taken to any term, condition or requirement contained in the solicitation, provide a list of those exceptions and the basis for each exception. If an offeror takes exception to any term, condition, and/or requirement then that offeror may be deemed ineligible for award.
5. A letter identifying the offeror's (or subcontractor's) secret facility clearance number, and a DD Form 254 containing the information required in blocks 2c, 3, 4, 5, and 6.

L.2.2.1 Organizational Conflict of Interest (OCI)

L.2.2.1.1 The offeror shall provide an affirmative statement that the offeror does not have an OCI as it applies to this solicitation.

L.2.2.1.2 The provisions of FAR 9.5, Organizational Conflict of Interest (OCI), apply to any award under this solicitation. Potential offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where they may be in a position of actual or perceived bias or unfair competitive advantage.

L.2.2.1.3 Offerors shall disclose any potential OCI to the Contracting Officer as soon as identified, including prior to proposal submission. The disclosure should include the facts and an analysis of the actual or perceived conflict and a recommended approach(es) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to avoid the conflict. Mitigation shall be considered only if it is not practical to avoid the conflict. The Contracting Officer will promptly respond to resolve any potential conflicts.

L.2.3 Volume II (Technical). In Volume II of the proposal the offeror shall provide the following:

*** The offeror shall submit proposal sections that contain classified information separately from unclassified information, in accordance with L.1.2(b)***

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1. A completed copy of the Technical Information Questionnaires (TIQ) that are included as Attachment 0031 (unclassified) and Attachment 0035 (classified) to the solicitation. The offeror must provide information that substantiates responses to each TIQ question with documents such as commercial literature, specification sheets, test data, or other substantiating documentation; and a written narrative explaining the applicability of the substantiating documentation. A written explanation without other substantiating data will be considered an unsubstantiated claim. Unsubstantiated claims will make the offeror ineligible for award, IAW M.5.2.3. The Offeror shall clearly identify the substantiating data provided in response to each TIQ question.

2. A completed Microsoft Excel spreadsheet entitled "Dynamic Input Data" describing the designs for both the unarmored as well as the armored configurations of the vehicle. (See L.2.3.1, below.)

3. The information required in L.2.3.3 a-e

L.2.3.1 Dynamic Input Data and VehDyne Analysis Program. The offeror shall access and download the Microsoft Excel spreadsheet, Attachment 0033, titled "Dynamic Input Data". In addition the offeror will obtain a copy of the VehDyne Version 4.1 Analysis Program. The offeror shall obtain the VehDyne software from the point of contact identified below:

US Army Corps of Engineers
Engineer Research and Development Center Waterways Experiment Station
ATTN: Randy Jones GM-M bld. 3296
3909 Halls Ferry Road
Vicksburg, MS 39180
Phone: 601-634-4145/DSN: 446-4145
FAX: 601-634-3068/DSN: 446-3068
randy.jones1@us.army.mil

Using the data that describes the exact configuration the offeror is proposing, the offeror shall fill in completely and properly the Microsoft Excel spreadsheet entitled Dynamic_Input_Data. This spreadsheet includes all vehicle dynamics data deemed by the Government to be relevant for evaluating proposed speed performance. The VehDyne analysis program will calculate the projected vehicle speed performance.

L.2.3.2 Key Performance Parameters (KPPs), Best Value Trade-Off. For the purpose of evaluating the technical portion of the offerors proposal under the Best Value Trade-Off stage of this source selection, the Government will limit the number of technical performance parameters that it will consider to the four KPPs identified below and in Section M.5.2.

1. Lift Capacity (PD 3.2.1)
2. Crew protection (PD 3.1.4)
3. Reach (PD 3.1.8)
4. Speed (PD 3.2.2)

L.2.3.3 Technical Approach to Meeting the Key Performance Parameters. The offeror shall describe its technical approach to meeting each of the four KPPs identified in Section M.5.2.1. For each of these four KPPs, the offeror shall identify its technical approach from among the five categories (a through e) listed below.

The offeror shall submit proposal sections that contain classified information separately from unclassified information, in accordance with L.1.2(b).

a. Offers that propose to meet the requirements of the purchase description using an existing product now in production that has been sold to other customers shall include:

1. A complete description of the existing product. The Government will consider a description of an existing product complete if it includes all of the following:

- (1) Existing commercial brochures.
- (2) Operator manuals and load charts.
- (3) Maintenance manuals.
- (4) Certifications substantiating performance meeting the key performance parameters identified in L.2.3.2 and Section M.5.2.
- (5) Crew protection:

(a) An explicit statement identifying the specific design concept either A-Kit/B-Kit or A-Kit/C-Kit - that the offeror intends to pursue, including design drawings.

(b) Identify the firm selected to design the crew protection kit.

(c) Projected impacts of the addition of crew protection kits to the system performance claimed elsewhere in substantiating documentation.

2. Test data that substantiates the offerors claim that the proposed product meets the key performance parameters. The test data

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may originate from Government test sites, independent test laboratories, or sources internal to the offerors firm.

b. Offers of an existing product available as a prototype that is not yet available in the commercial marketplace but will be available in the commercial marketplace in time to satisfy the solicitation delivery requirements shall include:

1. A complete description of the existing product. The Government will consider a description of an existing product complete if it includes all of the following:

- (1) Existing commercial brochures.
- (2) Operator manuals and load charts.
- (3) Maintenance manuals.
- (4) Certifications substantiating performance meeting the key performance parameters identified in L.2.3.2 and Section M.5.2.
- (5) Crew protection:

(a) An explicit statement identifying the specific design concept either A-Kit/B-Kit or A-Kit/C-Kit - that the offeror intends to pursue, including design drawings.

(b) Identity the firm selected to design the crew protection kit.

(c) Projected impacts of the addition of crew protection kits to the system performance claimed elsewhere in substantiating documentation.

2. Test data that substantiates the offerors claim that the proposed product meets the key performance parameters. The test data may originate from Government test sites, independent test laboratories, or sources internal to the offerors firm.

c. Offers that propose to meet the requirements of the purchase description by integrating various existing major components into a single configuration that is not now in production but does exist as a prototype shall include:

1. A complete description of the existing prototype. The Government will consider a description of a prototype design complete if it includes all of the following:

- (1) Commercial brochures identifying the existing source components that the contractor has integrated into their design.
- (2) Operator manuals for the existing source components including load charts.
- (3) Maintenance manuals for the existing source components.
- (4) Crew protection:

(a) An explicit statement identifying the specific design concept either A-Kit/B-Kit or A-Kit/C-Kit - that the offeror intends to pursue, including design drawings.

(b) Identity of the firm selected to design the crew protection kit.

(c) Projected impacts of the addition of crew protection kits to the system performance claimed elsewhere in substantiating documentation.

2. Any test data that substantiates the offerors claim that the existing prototype meets the key performance parameters. The test data may originate from Government test sites, independent test laboratories, or sources internal to the offerors firm.

d. Offers that propose to meet the requirements of the purchase description by integrating various existing major components into a single configuration that is neither in production nor exists as a prototype shall include:

1. A complete description of the proposed design. The Government will consider a description of a proposed design complete if it includes all of the following:

- (1) Commercial brochures identifying the existing source components that the contractor has integrated into their design.
- (2) Operator manuals for the existing source components including load charts.
- (3) Maintenance manuals for the existing source components.
- (4) Crew protection:

(a) An explicit statement identifying the specific design concept either A-Kit/B-Kit or A-Kit/C-Kit - that the offeror intends to pursue, including design drawings.

(b) Identity of the firm selected to design the crew protection kit.

(c) Projected impacts of the addition of crew protection kits to the system performance claimed elsewhere in substantiating documentation.

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2. Modeling and simulation data, analytical data, finite element analysis data, or any other data that supports the offerors claim that the proposed design will meet the key performance parameters.

e. Offers that propose to meet the requirements of the purchase description by integrating new original designs of major components or assemblies (e.g. engine, transmission, boom, turntable, winch, lift cylinders, frame, suspension) into a single configuration that is neither in production nor exists as a prototype shall include:

1. A complete description of the proposed design. The Government will consider a description of a proposed design complete if it includes all of the following:

- (1) Commercial brochures identifying the existing source components that the contractor has integrated into their design.
- (2) Operator manuals for the existing source components including load charts.
- (3) Maintenance manuals the existing source components.
- (4) Fully dimensioned engineering drawings of any new components or assemblies.
- (5) An accompanying narrative describing the design criteria and logic of each newly designed major component.
- (6) Crew protection:

(a) An explicit statement identifying the specific design concept either A-Kit/B-Kit or A-Kit/C-Kit - that the offeror intends to pursue.

(b) Identity of the firm selected to design the crew protection kit.

(c) Projected impacts of the addition of crew protection kits to the system performance claimed elsewhere in substantiating documentation.

2. Modeling and simulation data, analytical data, finite element analysis data, or any other data that supports the offerors claim that the proposed design will meet the key performance parameters.

L.3 Volume III (Price Factor).

L.3.1 The offeror shall submit its proposed firm fixed unit price for each CLIN and quantity range, if applicable, in the separate Pricing Attachment (see Attachment 0030). The offeror may enter the same unit price for all ranges for each CLIN if range pricing is not proposed. Each delivery order shall be considered as cumulative toward the predetermined quantity ranges within each ordering year. This means that a delivery order placed before the end of the ordering year shall count cumulatively toward the quantity ranges and the corresponding range prices shall apply to all items ordered in that period. The offeror shall fill out all required fields in the Pricing Attachment as partial proposals will not be considered.

*** The offeror shall submit proposal sections that contain classified information separately from unclassified information, in accordance with L.1.2(b)***

L.3.2 Exchange Rate Information. All prices shall be stated in United States dollars (USD) only, for both the prime contractor and any potential subcontractors. The offeror shall state the exchange rate used to convert any currency to USD, if applicable.

L.3.3 Escalation. The offeror shall identify and explain in a narrative format any escalation proposed throughout the contract performance. The offeror shall also identify any assumptions made in determining the basis for escalation rates in the out years.

L.3.4 The offeror shall provide the basis for establishing the proposed prices for all CLINs as follows:

a. For CLIN 0001-Data Items, if the proposed price exceeds \$50,000, then the offeror shall provide a build-up of the first ordering year's proposed price by cost element in accordance with L.3.4.1 through L.3.4.7 below. If the proposed price for this CLIN does not exceed \$50,000, then the offeror is only required to submit its proposed price in Attachment 0030 and no additional information is required to be submitted with the proposal.

b. For CLIN 0003-Production Units-Type II Heavy Crane, the offeror shall either:

1. Provide a build-up of the first ordering years proposed price by cost element in accordance with Sections L.3.4.1 through L.3.4.7 below; or

2. Submit its commercially established sales price substantiated by sales data (i.e. copies of paid invoices) in addition to providing a build-up by cost element (in accordance with Sections L.3.4.1 through L.3.4.7 below) to support the effort required to modify the commercial version to meet the requirements of the RFP.

c. For the remaining CLINs, if the proposed unit price for the CLIN exceeds \$10,000 in the first ordering year, then the offeror shall provide a build-up of the first ordering years proposed price by cost element in accordance with Sections L.3.4.1 through L.3.4.7 below. If the proposed unit price for the CLIN does not exceed \$10,000, then the offeror is only required to submit its proposed

Name of Offeror or Contractor:

price in Attachment 0030 and no additional information is required to be submitted with the proposal.

L.3.4.1 Direct labor hours and labor rates. The offeror shall provide the direct labor hours and direct labor cost per hour for each proposed labor skill category. The Offeror shall also:

- a. Provide both the prior and current fiscal years actual incurred direct labor rates;
- b. Indicate whether any of the proposed rates are included in the current Forward Pricing Rate Agreement (FPRA) or Forward Pricing Rate Proposal (FPRP);
- c. Indicate whether any rates have been audited by Defense Contract Audit Agency (DCAA); and
- d. Include the cognizant DCAA and Defense Contract Management Agency (DCMA) contacts.

L.3.4.2 Material and Subcontract Costs. The offeror shall provide the proposed material and subcontract cost. The offeror shall also provide a narrative that explains the method used to develop the proposed cost for material and subcontracts, including information about the extent to which the cost is based on vendor quotes, purchase order history, estimates, etc.

- a. High Dollar-Value Material/Subcontracts: For the items with an extended material/subcontract cost (purchase price to the offeror) greater than \$10,000, provide the following information:

1. Part Number
2. Description
3. Acquisition Method (Competitive, Commercial, Sole Source, Engineering Estimate)
4. Unit Cost
5. Quantity
6. Total Cost

- b. All Other Material: State the total amount of material/subcontract cost not included in High Dollar-Value Material/Subcontracts.

L.3.4.3 Travel. The offeror shall provide proposed travel costs (number of travelers, duration, airfare, lodging, per diem, rental car) and basis for projected costs as well as the Section C reference for each trip.

L.3.4.4 Other direct costs. The offeror shall provide the proposed cost and detailed basis of estimates for all proposed other direct costs.

L.3.4.5 Indirect costs. Offeror shall identify all applicable indirect costs, such as material overhead, labor overhead, and G&A. For each of the indirect rate categories, the offeror shall also:

- a. Provide both the prior and current fiscal years actual incurred cost rates;
- b. Indicate whether any of the proposed rates are included in the current FPRA or FPRP; and
- c. Indicate whether any rates have been audited by DCAA.

L.3.4.6 Profit. The offeror shall include the proposed profit rate.

L.3.4.7 Facilities Capital Cost of Money (FCCM). If FCCM is proposed, the offeror shall provide its method of calculation for any proposed FCCM.

L.3.5 Major Subcontractor (>\$10M for the entire contract). Provide the same data as required from the prime offeror for subcontracted efforts that exceed \$10M (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.). If the Major Subcontractor declines to provide complete cost proposals to the offeror or higher-tier subcontractor, then those subcontract proposals may be submitted by the subcontractor directly to the PCO using the same submission instructions noted in L.1.

L.3.6 Interdivisional Transfers (if applicable). Provide the same data as for the Prime offeror (excludes commercial or competitive transfers).

L.3.7 In addition to the above information, the Government reserves the right, as a clarification or discussion under FAR 15.306, to request additional or more detailed price breakdown data to support its determination of price reasonableness.

L.4 Volume IV - Small Business Participation (SBP) Factor:

L.4.1 Application: The Small Business Participation proposal submission instructions apply to every Offeror (U.S. and non-U.S.), regardless of size status or locations of working facilities or headquarters.

*** The offeror shall submit proposal sections that contain classified information separately from unclassified information, in

Name of Offeror or Contractor:

accordance with L.1.2(b)***

L.4.2 Definitions:

- a. Affiliate is defined in 13 CFR 121.103.
- b. Alaskan Native Corporation is defined in FAR 19.701 as any Regional Corporation, Village Corporation, Urban Corporation, or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, et seq.) and which is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 1626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures, and partnerships that meet the requirements of 43 U.S.C. 1626(e)(2).
- c. Contractor Team Arrangement (CTA) is defined in FAR 9.601 and includes partnerships, joint ventures, and prime and subcontractor relationships.
- d. "Indian Tribe is defined in FAR 19.701 as any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act (43 U.S.C.A. 1601 et seq.), that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs in accordance with 25 U.S.C. 1452(c). This definition also includes Indian-owned economic enterprises that meet the requirements of 25 U.S.C. 1452(e).
- e. Other Than Small Business is any entity that is not a U.S. small business concern, including, but not limited to large businesses, educational institutions, non-profits, government entities, and foreign firms.
- f. Small Business Teaming Arrangement (SBTA) is defined in 13 CFR 125.1 and includes joint ventures and prime and subcontractor relationships.
- g. Subcontract is defined in FAR 19.701 as any agreement (other than one involving an employer-employee relationship) entered into by a Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract, contract modifications, or subcontract.
- h. U.S. small business concern is defined in FAR 19 and DFARS 19. U.S. small business concerns include small businesses (SBs), small disadvantaged businesses (SDBs), woman-owned small businesses (WOSBs), HUBZone small businesses (HUBZone SBs), veteran-owned small businesses (VOSBs), and service disabled veteran-owned small businesses (SDVOSBs).

L.4.3 Small Business Participation Factor Workbook (Attachment 0032) and Small Business Participation Factor Workbook Instructions (Attachment 0034):

- a. All Offerors, including Offerors who are themselves U.S. small business concerns for the NAICS code assigned to this requirement, are required to complete the Small Business Participation Factor Workbook (Attachment 0032), using the detailed Small Business Participation Factor Workbook Instructions (Attachment 0034).
- b. An Offeror shall fill out the Small Business Participation Factor Workbook (Attachment 0032) with goals for this solicitation specifically, even if it is an Other-Than-Small-Business (OTSB) submitting a Comprehensive Subcontracting Plan in accordance with Section I of the solicitation.
- c. The Small Business Participation Factor Workbook (Attachment 0032) shall be submitted in the Microsoft Excel workbook format with all tabs, formulas, and functions that are built into the template in the solicitation. Print image files or pictures (for example, a picture of an Excel spreadsheet embedded in a Word document) or files containing only values are not acceptable.
- d. Small Business Participation Factor Workbook (Attachment 0032) Fill-in Tabs (Prime \$, Sub \$, SB Prime List, and SB Sub List): When filling in these tabs in the Workbook, the Offeror shall include in the dollars for prime contractor participation and subcontractor participation the proposed amounts for all of the CLINs for all seven ordering periods. For CLINs 0003, 0011, and 0013, the Offeror shall use the proposed weighted average unit price from Attachment 0030 to project dollars and percentages.
- e. Small Business Participation Factor Workbook (Attachment 0032) Automatic Tabs (Con and Rollup): These tabs in the Workbook are filled in automatically based on the information the Offeror filled in on the other four tabs. During its evaluation of the proposal, the Government will check for consistency. Therefore, the Offeror shall use these tabs to check for consistency within the Small Business Participation Factor Submittal, and between the Small Business Participation Factor Submittal and other parts of the proposal, including the Subcontracting Plan and the Offerors other factor volumes.

L.4.4 Narrative. If the Offeror has a contractor team arrangement, the Offeror shall submit a very brief introductory narrative that explains the arrangement. If an Offeror has any other need to clarify or explain anything in the Small Business Participation Factor Submittal, the information can be included in this narrative.

L.4.5 Signature Requirement for Proposed Subcontracts: The Small Business Administration (SBA) Dynamic Small Business Search (DSBS) Database is the official source for the SBA certified designations of 8(a), 8(a) Joint Venture, and HUBZone SB. The Government may use this system to verify any SBA certifications of the prime and subcontractors. The Government may also use the System for Award Management (SAM) to verify size, ownership, and any other information provided about the prime and subcontractors listed in the proposal. According to 13 CFR 121.411(b) the offeror cannot require subcontractors to use SAM. For any contractor listed in the proposal that is not registered in SAM, the offeror shall provide in accordance with 13 CFR 121.411(f), a certification from that contractor verifying its small business size and socioeconomic status. This certification shall contain, on the same page as the size and status claimed, the signature of the official authorized to sign for the subcontractor.

L.4.6 Other Resources/Additional Data: In addition to the data submitted by the Offeror, and the data found in Government systems specifically referenced throughout this L.4, the Government may use other resources to evaluate the Offerors Small Business Participation Factor Submittal. The Government reserves the right, during clarification or discussion under FAR 15.306, to request

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 12 of 12
	PIIN/SIIN W56HZV-13-R-0036	MOD/AMD 0003

Name of Offeror or Contractor:

additional data to support its assessment.

L.4.7 What Counts Toward the Offerors Proposed Small Business Participation Factor Goals: The Offerors extent of small business participation in each small business category will be calculated automatically on the Roll-up tab in the Small Business Participation Factor Workbook (Attachment 0032). The embedded formula takes the Dollars for portion of work to be performed by Small Business Prime and adds it to the Dollars for portion of work to be performed by First Tier Small Business Subcontractors, then divides the sum by the Total Contract Amount, and multiplies the result by 100 to obtain the percentage. The Total Contract Amount is defined as the Total Evaluated Price (see M.6.3).

a. The following count toward an Other-Than-Small-Business Offerors proposed Small Business Participation Factor goals:

(1) The dollars for first tier small business subcontracts.

(2) The dollars for first tier small business subcontracts of first tier affiliates for work related to the contract. For purposes of this small business participation factor and the subcontracting plan, first tier affiliates are considered part of the prime.

(3) The dollars for first tier small business subcontracts of joint venture members for work related to the contract. For purposes of this small business participation factor and the subcontracting plan, joint venture members are considered affiliates of the prime and therefore part of the prime, even if they are designated as subcontractors in the joint venture legal agreement.

(4) The dollars the offeror has been designated to receive as a small business and small disadvantaged business credit from an Alaskan Native Corporation (ANC) or Indian Tribe subcontract at first or lower tiers.

b. The following count toward a Small Business Offerors proposed Small Business Participation Factor goals:

(1) The dollars for the portion of the work to be performed as a small business prime.

(2) The dollars for first tier small business subcontracts.

(3) The dollars for first tier small business subcontracts of first tier affiliates for work related to the contract. For purposes of this small business participation factor, first tier affiliates are considered part of the prime.

(4) The dollars for the portion of work to be performed as a small business joint venture prime. This includes any separate legal entity as well as the joint venture members. For purposes of this small business participation factor, joint venture members are considered part of the prime, even if they are designated as subcontractors in the joint venture legal agreement.

(5) The dollars for first tier small business subcontracts of joint venture members for work related to the contract.

L.4.8 Differences between the Small Business Subcontracting Plan and Small Business Participation Factor:

a. The Small Business Subcontracting Plan:

(1) is not required of small businesses

(2) is developed and submitted in accordance with FAR 52.219-9 Small Business Subcontracting Plan and its ALT II and DFARS 252.219-7003 incorporated by reference in Section I (or DFARS 252.219-7004 if the Offeror has a comprehensive subcontracting plan) and TACOM Clause 52.219-4004 in Section L.

(3) is evaluated in accordance with the FAR, DFARS, and AFARS.

(4) has goals that are expressed as a percentage of Total Subcontracting Amount

(5) has goals broken out for each of the seven ordering periods separately.

b. The Small Business Participation Factor:

(1) is required of all Offerors, including small businesses.

(2) is developed and submitted in accordance with this Section L clause.

(3) is evaluated in accordance with Section M.

(4) has goals that are expressed as a percentage of Total Contract Amount, which is defined as the Total Evaluated Price (see M.6.3).

(5) has goals which are not broken out for each of the seven ordering periods separately.

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|------------------------------------|---|
| 1. DATA ITEM NO. A003 | 2. TITLE OF DATA ITEM: MEETING MINUTES |
| 3. SUBTITLE: MEETING MINUTES | 4. AUTHORITY (Dt of Acq Document No.) DI-ADMN-81250A(T) |
| 5. CONTRACT REFERENCE: C.3.1 | 6. REQUIRING OFFICE: SFAE-CSS-FP-C |
| 7. DD250 REQ: LT | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Required |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING:

Para 10.2 f - The contractor shall ensure the action items include the name or agency responsible and date to be completed, as agreed during the review. Add a copy of all material presented at the review.

The contractor shall deliver draft minutes of each meeting within five calendar days after each meeting or review. The Government will review and provide comments within ten calendar days after receipt of draft minutes. The contractor shall revise and resubmit final within five calendar days of receipt of Government comments, if required

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 27 NOV 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|---|---|
| 1. DATA ITEM NO. A005 | 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS |
| 3. SUBTITLE: ENGINEERING DATA FOR PROVISIONING (EDFP) | 4. AUTHORITY (Dt of Acq Document No.) DI-ALSS-81529 |
| 5. CONTRACT REFERENCE: C.3.2.5 | 6. REQUIRING OFFICE: AMSTA-LCC-JM |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Required |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES

B. COPIES:

	Final		
	DRAFT	Reg	REPRO
SAM	1		1
APM	1		1

15. TOTAL: 2 2

16. REMARKS:

Tailoring: As clarified and tailored by Attachment 0010 - Provisioning Requirements Statement.

EDFP will accompany all submissions of the provisioning parts list (PPL) as supporting documentation. See CDRL A004 for delivery schedule.

EDFP submitted must reflect the PPL submitted. Missing EDFP to support PPL in any submittal will render the PPL incomplete, and non-acceptable. A complete submission package will be used as the basic technical resource for the verification review.

Any provisioning issues must be presented in the draft submittal at the Governments verification.

The contractor shall incorporate all changes, corrections, additions and deletions and submit the complete and final EDFP on CD-ROM within 30 calendar days after the final provisioning review. The final submittal will be a complete package of all drawings. The Government will provide comments within 30 calendar days.

Provisioning and pre-procurement screening is due concurrent with each submission of PPL and EDFP.

[Need to add physical address for CD-ROM delivery]

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: James Lockett I. APPROVED BY/TITLE/OFFICE: David Apel Cranes Team Leader
 H. DATE: 14 AUG 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|------------------------------------|--|
| 1. DATA ITEM NO. A006 | 2. TITLE OF DATA ITEM: SAFETY ASSESSMENT REPORT |
| 3. SUBTITLE: SAR | 4. AUTHORITY (Dt of Acq Document No.) DI-SAFT-80102B |
| 5. CONTRACT REFERENCE: C.4.3.2 | 6. REQUIRING OFFICE: AMSTA-CSC-Z |
| 7. DD250 REQ: LT | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: ONE/R |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

Draft to be delivered within 90 calendar days of contract award.

Government comments will be provided no later than 30 calendar days after receipt of draft. Final report to be delivered no later than 30 calendar days after receipt of Government comments

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Shelley King
 H. DATE: 9 OCT 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

1. DATA ITEM NO. A007 2. TITLE OF DATA ITEM: HAZARDOUS MATERIALS MANAGEMENT PROGRAM (HMMP) REPORT
 3. SUBTITLE: HMMP 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-81397
 5. CONTRACT REFERENCE: C.4.4.2 6. REQUIRING OFFICE: AMSRD-TAR-ME
 7. DD250 REQ: DD 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: A 10. FREQUENCY: As Requested
 11. AS OF DATE: 12. DATE OF FIRST SUB: See Block 16
 13. DATE OF SUBS.SUB: See Block 16
 14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

The contractor shall supply the initial Hazardous Materials Management Report within 180 calendar days of contract award. The Government shall have 30 calendar days to review and provide comments to the contractor. The contractor is required to address and /or incorporate all Government comments and provide a final report for approval within 30 calendar days after receipt of Government comments. In the event material/process changes occur during the life of the contract, the contractor must provide an update to the initial report to capture the material/process changes.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Phyllis Pope
 H. DATE: 20 NOV 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

1. DATA ITEM NO. A008 2. TITLE OF DATA ITEM: TRANSPORTABILITY REPORT
 3. SUBTITLE: Transportability Report 4. AUTHORITY (Dt of Acq Document No.) DI-PACK-80880C (T)
 5. CONTRACT REFERENCE: C.4.5 6. REQUIRING OFFICE: SFAE-CSS-FP-C
 7. DD250 REQ: DD 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: A 10. FREQUENCY: As Requested
 11. AS OF DATE: 12. DATE OF FIRST SUB: See Block 16
 13. DATE OF SUBS.SUB: See Block 16
 14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

Tailoring: Delete the following paragraphs: 3.(8).(j).3, 3.(8).(j).5, 3.(8).(j).7, 3.(8).(l).5.a-d, 3.(8).(l).6.a-c, 3.(8).(m).1-3, and 3.(8).(n).1-3.

The contractor shall submit the draft report within 120 calendar days of contract award. The Government will provide review comments within 90 calendar days of receipt of report.

The contractor shall provide a final report as a result of PVT, 30 calendar days after completion of testing.

The report shall provide data on recommended procedures for configuring, positioning, and securing the vehicles for transport by trailer, air, and rail car, slinging procedures for lifting the vehicles, and procedures, man-hours and all tools required for any disassembly and re-assembly when transported by highway, rail, marine and air.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Doris Strong
 H. DATE: 20 NOV 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|---|
| 1. DATA ITEM NO. A010 | 2. TITLE OF DATA ITEM: COMMERCIAL SUPPORT DOCUMENTATION (CSD) |
| 3. SUBTITLE: TEST SUPPORT PACKAGE (TSP) LIST | 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-80557 |
| 5. CONTRACT REFERENCE: C.4.7.2 | 6. REQUIRING OFFICE: SFAE-CSS-FP-C |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING:

The Test Support Package (TSP) List shall be submitted within 120 calendar days of contract award. The Government will review the list and provide comments within 30 calendar days of receipt.

The contractor shall submit an updated list within 15 calendar days of receipt of Government comments and ensure contents of the TSP reflects the updated list when delivered to the test site.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Doris Strong
 H. DATE: 20 NOV 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|--|
| 1. DATA ITEM NO. A012 | 2. TITLE OF DATA ITEM: Configuration Status Accounting Information |
| 3. SUBTITLE: Configuration Change Report | 4. AUTHORITY (Dt of Acq Document No.) DI-CMAN-81253A |
| 5. CONTRACT REFERENCE: C.4.8.2.3 | 6. REQUIRING OFFICE: RDTA-DP |
| 7. DD250 REQ: LT | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: QUARTERLY |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	
	DRAFT	Final Reg REPRO
SAM		1
APM		1

15. TOTAL: 2

16. REMARKS:

TAILORING:

The contractor shall submit a report, starting after First Article Test (FAT) approval, of all configuration changes. Prior to making a form/fit/function change, the report shall include all information in CDRL A010 for each change remaining under consideration. After making a change, the report shall be updated to include the old part number, the new part number, vendor CAGE code, and Additional Reference Number (vendor part number.) Changes shall be tracked to individual unit serial numbers. The contractor shall submit the report with two sections, one for form/fit/function changes and one for non-form/fit/function changes.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 30 NOV 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|---|---|
| 1. DATA ITEM NO. A013
3. SUBTITLE: Maintenance Analysis (MA)
5. CONTRACT REFERENCE: C.5.2.1
7. DD250 REQ: DD
9. DIST. STATEMENT REQUIRED: A
11. AS OF DATE: See Block 16
13. DATE OF SUBS.SUB: See Block 16
14. DISTRIBUTION | 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES
4. AUTHORITY (Dt of Acq Document No.) DI-RELI-81315(T)
6. REQUIRING OFFICE: AMSTA-LCC-J
8. APP CODE: A
10. FREQUENCY: As Requested
12. DATE OF FIRST SUB: See Block 16 |
|---|---|

A. ADDRESSEES	B. COPIES:		Final	
		DRAFT	Reg	REPRO
SAM		1		1
APM		1		1
15. TOTAL:		2		2

16. REMARKS:

TAILORING:

As clarified and tailored by Attachment 0005 (Maintenance Analysis).

The LMI Summary Maintenance Analysis (MA) shall be delivered within 90 calendar days of contract award. Additional deliveries shall be at subsequent MA reviews in accordance with the contract reference (C.5.2.1). Government comments will be provided at each review for incorporation. The updated MA shall be delivered electronically within 15 calendar days after each review. The contractor shall maintain the MA for the life of the contract and shall make additional deliveries as requested by the Government. The MA shall be present at all provisioning reviews with accurate, up to date data that reflects the items being provisioned.

The final MA shall incorporate all Government comments and changes. The final MA shall be submitted as part of the final provisioning review.

Delivery shall be electronic in Microsoft Excel.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: James Lockett I. APPROVED BY/TITLE/OFFICE: David Apel Cranes Team Leader
 H. DATE: 14 AUG 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|---|
| 1. DATA ITEM NO. A014 | 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES |
| 3. SUBTITLE: LEVEL OF REPAIR ANALYSIS (LORA) | 4. AUTHORITY (Dt of Acq Document No.) DI-ALSS-81530 |
| 5. CONTRACT REFERENCE: C.5.2.2 | 6. REQUIRING OFFICE: AMSTA-LCC-J |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
AMSTA-LCC-J	1		1
15. TOTAL:	1		1

16. REMARKS:

TAILORING:

As clarified and tailored by Attachment 0009 (LORA), Delivery shall be electronic in Microsoft Excel.

Block 12/13 The first draft of the LMI Summary LORA shall be delivered in place at the second MA review. Additional deliveries will be at subsequent MA reviews in accordance with contract reference. Government comments will be provided at each review for incorporation. The updated LORA shall be delivered electronically within 30 calendar days of each review. The contractor shall maintain the LORA for the life of the contract and shall make additional deliveries as requested by the Government. The LORA shall be available at every provisioning review with accurate up to date data that would reflect the items being provisioned.

The final LORA shall incorporate all Government comments and changes. The final LORA shall be submitted as part of the final provisioning review.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: James Lockett I. APPROVED BY/TITLE/OFFICE: David Apel Cranes Team Leader
 H. DATE: 14 AUG 2012 J. DATE: 15 AUG 2013

DD FORM 1423-1, FEB 01

PAGE_15_ OF _61_

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- 1. DATA ITEM NO. A016
- 2. TITLE OF DATA ITEM: SPECIAL EQUIPMENT, TOOLS AND TEST EQUIPMENT (STTE) LIST
- 3. SUBTITLE: STTE LIST
- 4. AUTHORITY (Dt of Acq Document No.) DI-ILSS-80868 (T)
- 5. CONTRACT REFERENCE: C.5.2.4
- 6. REQUIRING OFFICE: AMSTA-LCC-TR
- 7. DD250 REQ: DD
- 8. APP CODE: A
- 9. DIST. STATEMENT REQUIRED: A
- 10. FREQUENCY: As Requested
- 11. AS OF DATE: See Block 16
- 12. DATE OF FIRST SUB: See Block 16
- 13. DATE OF SUBS.SUB: See Block 16
- 14. DISTRIBUTION

A. ADDRESSEES

B. COPIES:

	DRAFT	Final	
		Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING:

Delete last sentence of 10.1
Delete 10.2
Delete page 3

Initial and subsequent STTE List submissions shall be accompanied by a Letter of Transmittal. The Final STTE List submission shall be accompanied by a DD Form 250.

Initial draft list is due at the Maintenance Analysis (MA) review/provisioning review. The Government shall review the draft STTE list in accordance with requirements specified in the sow and provide comments.

No later than 30 calendar days after receipt, the contractor shall correct the STTE list and provide final

Corrected copy to the government no later than 45 calendar days after receipt.

The Government will provide comments within 30 calendar days of receipt. The deliverable must have separated TMDE and Special tools lists.

The contractor shall correct the STTE List and provide a final corrected copy to the Government within 30 calendar days after completion of the Technical Manual Verification.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Angela Schubel
H. DATE: 27 NOV 2013 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|---|--|
| 1. DATA ITEM NO. A017 | 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT |
| 3. SUBTITLE: CRITICAL STOCKAGE LIST (CSL) | 4. AUTHORITY (Dt of Acq Document No.) DI-ALSS-81529 |
| 5. CONTRACT REFERENCE: C.5.2.5 | 6. REQUIRING OFFICE: AMSTA-LCC-J |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	
	DRAFT	Final Reg REPRO
SAM	1	1
APM	1	1
15. TOTAL:	2	2

16. REMARKS:

As clarified and tailored by Attachment 0008 LMI Data Worksheet Critical Stockage List. Delivery shall be electronic in Microsoft Excel.

The contractor shall deliver a sample copy of the CSL 14 calendar days prior to initial provisioning review. This is to ensure that the contractor is meeting the requirements outlined in paragraph C.5.2.4 of the SOW.

The contractor shall have the working copy of the CSL with all updates, additions or deletions at each follow on provisioning review. This is to monitor the progression of the CSL.

The contractor shall deliver the final draft CSL 30 calendar days after the final provisioning review. The Government will review draft and provide comments no later than 30 calendar days after receipt. The data shall be in the contractors format. The contractor shall provide an updated CSL with verified pricing data 30 calendar days after receipt of Government comments.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: James Lockett I. APPROVED BY/TITLE/OFFICE: David Apel Cranes Team Leader
 H. DATE: 14 AUG 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

1. DATA ITEM NO. A018 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES
 3. SUBTITLE: National Maintenance Work Requirement (NMWR) 4. AUTHORITY (Dt of Acq Document No.) DI-ALSS-81530
 Level Of Repair Analysis (LORA)
 5. CONTRACT REFERENCE: C.5.2.7 6. REQUIRING OFFICE: AMSTA-LCC-JM
 7. DD250 REQ: DD 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: A 10. FREQUENCY: As Requested
 11. AS OF DATE: See Block 16 12. DATE OF FIRST SUB: See Block 16
 13. DATE OF SUBS.SUB: See Block 16
 14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING: As clarified and tailored by Attachment 0009 (NMWR LORA).

Deliver 30 calendar days after the final Maintenance Analysis review. The Government will review the draft and provide comments no later than 60 calendar days after receipt.

The contractor shall correct the National Maintenance Work Requirement (NMWR) LORA to incorporate Government comments and submit the final draft within 30 calendar days after receipt of Government comments.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: James Lockett I. APPROVED BY/TITLE/OFFICE: David Apel Cranes Team Leader
 H. DATE: 14 AUG 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|---|
| 1. DATA ITEM NO. A019 | 2. TITLE OF DATA ITEM: TECHNICAL REPORT-STUDY/SERVICES |
| 3. SUBTITLE: DIAGNOSTIC TESTABILITY ANALYSIS REPORT (ELECTRONIC) | 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-80508B(T) |
| 5. CONTRACT REFERENCE: C.5.3.1 | 6. REQUIRING OFFICE: AMSTA-LCC-TR |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING: Delete paragraphs 2(a) and 2(b). From Paragraph 2(c), delete and fold to conform to the size paper used in the report.

The report shall be in the contractor's own format.

Wide Area Work Flow (WAWF) submission shall be submitted with Final Report only.

Initial draft report shall be submitted within 150 calendar days of contract award. The Government will review the draft report and provide comments within 45 calendar days of receipt. The contractor shall correct the the report and provide a final corrected copy to the Government within 30 calendar days of receipt of Government comments.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 27 NOV 2012 J. DATE: 15 AUG 2013

PIIN/SIIN W56HZV-13-R-0036
MOD/AMD 0003
ATT/EXH ID Exhibit A
PAGE 21

G. PREPARED BY/TITLE/OFFICE: Jacqueline A. Frei, Pubs Manager
H. DATE: 30 JUL 2012

I. APPROVED BY/TITLE/OFFICE: Stephen B. Sink, Pubs Team Chief
J. DATE: 15 AUG 2013

DD FORM 1423-1, FEB 01

PAGE_21_ OF _61_

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|--|
| 1. DATA ITEM NO. A021 | 2. TITLE OF DATA ITEM: TM 5-XXXX-XXX-13&P |
| 3. SUBTITLE: Armor Technical Manual | 4. AUTHORITY (Dt of Acq Document No.) MIL-STD-40051-2B |
| 5. CONTRACT REFERENCE: C.5.5.1 & C.5.5.1.2 | 6. REQUIRING OFFICE: AMSTA-LCC-JL |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	Final	
		DRAFT	Reg REPRO
*LCC-JL			3 1
**LCC-JL			3 1
***LCC-JL			3 1
15. TOTAL:			9 3

16. REMARKS:

TAILORING: As clarified and tailored by Attachment 0012 General Publications Requirements for Page Based Technical Manuals, Attachment 0016 Table A-XVII Interactive Electronic Technical Manual Functionality Matrix, Attachment 0013 Deployment Equipment Publication Style Guide

*DRAFT EQUIPMENT PUBLICATION/PRELIMINARY TECHNICAL MANUAL (DEP/PTM). Contractor shall deliver three (3) paper copies and one (1) electronic copy of Validated Armor Technical Manual for the Type II Heavy Crane no later than 270 calendar days after contract award. The Government will review DEP/PTM and provide comments within 45 calendar days of receipt of the DEP/PTM.

**FINAL DRAFT EQUIPMENT PUBLICATION (FDEP). Contractor shall deliver three (3) paper copies and one (1) electronic copy of Armor Technical Manual for the Type II Heavy Crane within 30 calendar days after completion of Government Verification. The Government will review FDEP and provide comments within 45 calendar days of receipt of the FDEP. The review process of the FDEP will continue until the Government accepts an FDEP submission.

***FINAL REPRODUCIBLE COPY (FRC). Contractor shall deliver three (3) paper copies and one (1) electronic copy of the Armor Technical Manual for the Type II Heavy Crane no later than 15 calendar days after receipt of Government comments on the FDEP. The final delivery shall include a complete Electronic Technical Manual (ETM) in searchable and editable Portable Document Format (PDF) with fonts embedded, one (1) set of desktop-publishing files (MS Word or equivalent), one (1) set of electronic running sheets, and digital illustration files. CD-ROMs will be delivered as follows: one (1) CD-ROM containing PDF file and one (1) CD-ROM containing source data (desktop-publishing files), illustration files for the TM, and running sheets.

A DD250 must accompany final submittal.

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:

U.S. ARMY TACOM LCMC
 MS# 921
 AMSTA-LCC-JL (ATTN: Jackie Frei)
 6501 E. 11 MILE RD.

WARREN, MI 48397-5000

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Jacqueline A. Frei, Pubs Manager I. APPROVED BY/TITLE/OFFICE: Stephen B. Sink, Pubs Team Chief
H. DATE: 14 AUG 2012 J. DATE: 15 AUG 2013

DD FORM 1423-1, FEB 01

PAGE_23_ OF _61_

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|---|---|
| 1. DATA ITEM NO. A022 | 2. TITLE OF DATA ITEM: Interactive Electronic Technical Manual (IETM)
TM 5-3810-XXX-23&P |
| 3. SUBTITLE: Field Maintenance Manual Including
Parts Information(-23&P) | 4. AUTHORITY (Dt of Acq Document No.) MIL-STD-40051-1B |
| 5. CONTRACT REFERENCE: C.5.5.1 & C.5.5.1.3 | 6. REQUIRING OFFICE: AMSTA-LCC-JL |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	Final	
		DRAFT	Reg REPRO
*LCC-JL		3	1
**LCC-JL		3	1
***LCC-JL		3	1
15. TOTAL:		9	3

16. REMARKS:

TAILORING: As clarified and tailored by Attachment 0012-General Publications Requirements for Page Based Technical Manuals, Attachment 0013 Deployment Equipment Publications Style Guide, Attachment 0016 Table AXVII IETM Functionality Matrix, and Attachment 0014: Table AII TM Requirements Matrix.

*DRAFT EQUIPMENT PUBLICATION/PRELIMINARY TECHNICAL MANUAL (DEP/PTM). Contractor shall deliver DEP/PTM no later than 60 calendar days after completion of Government PVT. The IETM shall be delivered on DVD and in hard copy. The Government will review DEP/PTM and provide comments within 90 calendar days of receipt of the DEP/PTM.

**FINAL DRAFT EQUIPMENT PUBLICATION (FDEP). Contractor shall deliver FDEP 60 calendar days after completion of Technical Manual (TM) Verification. The IETM shall be delivered on DVD and in hard copy. The Government will review FDEP and provide comments within 45 calendar days of receipt of the FDEP. The review process of the FDEP will continue until the Government accepts an FDEP submission.

***FINAL REPRODUCIBLE COPY (FRC). IETM shall be delivered no later than 30 calendar days after receipt of Government FDEP approval. FRC delivery shall be on Digital Video Disc (DVD) in both IETM format and Electronic Technical Manual (ETM) (page-based) format and shall consist of final TM and all digital files developed during TM development (including illustration files, desk-top-publishing files, and any other digital files required in this contract and its attachments). The DVD will be marked with the DVD label template in accordance with the DVD template on Attachment 0012 General Publications Requirements for Page Based Technical Manuals. For the -23&P IETM, no printed pages will be required for the FRC delivery. A DD250 must accompany FRC submission per this CDRL.

The contractor shall overpack one DVD with each vehicle delivered under the contract. (The Government will provide the DVDs.)

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 delivered to the following address:

U.S. ARMY TACOM LCMC

MS# 921
AMSTA-LCC-JL (ATTN: Jackie Frei)
6501 E. 11 MILE RD.
WARREN, MI 48397-5000

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Jacqueline A. Frei, Pubs Manager I. APPROVED BY/TITLE/OFFICE: Stephen B. Sink, Pubs Team Chief
H. DATE: 30 JUL 2012 J. DATE: 15 AUG 2013

DD FORM 1423-1, FEB 01

PAGE_25_ OF _61_

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|--|
| 1. DATA ITEM NO. A023 | 2. TITLE OF DATA ITEM: LO 5-3810-XXX-13 |
| 3. SUBTITLE: Lubrication Order for the Type II Heavy Crane | 4. AUTHORITY (Dt of Acq Document No.) MIL-STD-40051-2B |
| 5. CONTRACT REFERENCE: C.5.5.1 & C.5.5.1.4 | 6. REQUIRING OFFICE: AMSTA-LCC-JL |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Reg	Final REPRO
*LCC-JL		3	1
**LCC-JL		3	1
***LCC-JL		3	1
15. TOTAL:		9	3

16. REMARKS:

TAILORING: As clarified and tailored by Attachment 0012, General Publication Requirements for Page Based Technical Manuals, Attachment 0017, Table A-XVIII Lubrication Order, Attachment 0013, Deployment Equipment Publications Style Guide, and Attachment 0019, Equipment Publications Defects List.

*DRAFT EQUIPMENT PUBLICATION/PRELIMINARY TECHNICAL MANUAL (DEP/PTM). Contractor shall deliver three (3) paper copies and one (1) electronic copy of Validated Lubrication Order no later than 30 calendar days after completion of Government PVT. The Government will review DEP/PTM and provide comments within 30 calendar days of receipt of the DEP/PTM.

**FINAL DRAFT EQUIPMENT PUBLICATION (FDEP). Contractor shall deliver three (3) paper copies and one (1) electronic copy of Lubrication Order 30 calendar days after completion of Government Verification. The Government will review FDEP and provide comments within 30 calendar days of receipt of the FDEP. The review process of the FDEP will continue until the Government accepts an FDEP submission.

***FINAL REPRODUCIBLE COPY (FRC). Contractor shall deliver three (3) paper copies and one (1) electronic copy of the Lubrication Order for the Type II Heavy Crane no later than 15 calendar days after receipt of Government comments on the FDEP. The final delivery shall include a complete Electronic Technical Manual (ETM) in searchable and editable Portable Document Format (PDF) with fonts embedded, one (1) set of desktop-publishing files (MS Word or equivalent), one (1) set of electronic running sheets, and digital illustration files. CD-ROMs will be delivered as follows: one (1) CD-ROM containing PDF file and one (1) CD-ROM containing source data (desktop-publishing files), illustration files for the TM, and running sheets.

A DD250 must accompany FRC submission per this CDRL.

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:

U.S. ARMY TACOM LCMC
 MS# 921
 AMSTA-LCC-JL (ATTN: Jackie Frei)
 6501 E. 11 MILE RD.

WARREN, MI 48397-5000

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Jacqueline A. Frei, Pubs Manager I. APPROVED BY/TITLE/OFFICE: Stephen B. Sink, Pubs Team Chief
H. DATE: 30 JUL 2012 J. DATE: 15 AUG 2013

DD FORM 1423-1, FEB 01

PAGE_27_ OF _61_

CONTRACT DATA REQUIREMENTS LIST

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. 0001 | B. EXHIBIT: A | C. CATEGORY: Other |
| D. SYSTEM/ITEM: Type II Heavy Crane | E. CONTRACT/PR NO.: W56HZV-13-R-0036 | F. CONTRACTOR: TBD |
| 1. DATA ITEM NO. A024 | 2. TITLE OF DATA ITEM: TM 5-XXXX-XXX-13&P | |
| 3. SUBTITLE: Operator/Field Maintenance Technical Manual for Pile Driver | 4. AUTHORITY (Dt of Acq Document No.) MIL-STD-40051-2 B | |
| 5. CONTRACT REFERENCE: C.5.5.1 & C.5.5.1.5 | 6. REQUIRING OFFICE: AMSTA-LCC-JL | |
| 7. DD250 REQ: DD | 8. APP CODE: A | |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested | |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 | |
| 13. DATE OF SUBS.SUB: See Block 16 | | |
| 14. DISTRIBUTION | | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
*LCC-JL		3	1
**LCC-JL		3	1
***LCC-JL		3	1
15. TOTAL:		9	3

16. REMARKS:

TAILORING: As clarified and tailored by Attachment 0012, General Publications Requirements for Page Based technical Manuals, Attachment 0014, Table A-II TM Requirements Matrix; Attachment 0013, Deployment Equipment Publications Style Guide; and Attachment 0019, Equipment Publications Defects List.

*DRAFT EQUIPMENT PUBLICATION/PRELIMINARY TECHNICAL MANUAL (DEP/PTM). Contractor shall deliver three (3) paper copies and one (1) electronic copy of the validated Operator/Field Maintenance Pile Driver Technical Manual no later than 270 calendar days after contract award. The Government will review DEP/PTM and provide comments within 45 calendar days of receipt of the DEP/PTM.

**FINAL DRAFT EQUIPMENT PUBLICATION (FDEP). Contractor shall deliver three (3) paper copies and one (1) electronic copy of the Operator/Field Maintenance Pile Driver Technical Manual within 30 calendar days after completion of Government Verification. The Government will review FDEP and provide comments within 45 calendar days of receipt of the FDEP. The review process of the FDEP will continue until the Government accepts an FDEP submission.

***FINAL REPRODUCIBLE COPY (FRC). Contractor shall deliver three (3) paper copies and one (1) electronic copy of the Operator/Field Maintenance Pile Driver Technical Manual no later than 15 calendar days after receipt of Government comments on the FDEP. The final delivery shall include a complete Electronic Technical Manual (ETM) in searchable and editable Portable Document Format (PDF) with fonts embedded, one (1) set of desktop-publishing files (MS Word or equivalent), one (1) set of electronic running sheets, and digital illustration files. CD-ROMs will be delivered as follows: one (1) CD-ROM containing PDF file and one (1) CD-ROM containing source data (desktop-publishing files), illustration files for the TM, and running sheets.

A DD250 must accompany final submittal.

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:

U.S. ARMY TACOM LCMC
 MS# 921
 AMSTA-LCC-JL (ATTN: Jackie Frei)

PIIN/SIIN W56HZV-13-R-0036
MOD/AMD 0003
ATT/EXH ID Exhibit A
PAGE 29

6501 E. 11 MILE RD.
WARREN, MI 48397-5000

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Jacqueline A. Frei, Pubs Manager I. APPROVED BY/TITLE/OFFICE: Stephen B. Sink, Pubs Team Chief
H. DATE: 14 AUG 2012 J. DATE: 15 AUG 2013

DD FORM 1423-1, FEB 01

PAGE_29_ OF _61_

CONTRACT DATA REQUIREMENTS LIST

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. 0001 | B. EXHIBIT: A | C. CATEGORY: Other |
| D. SYSTEM/ITEM: Type II Heavy Crane | E. CONTRACT/PR NO.: W56HZV-13-R-0036 | F. CONTRACTOR: TBD |
| 1. DATA ITEM NO. A025 | 2. TITLE OF DATA ITEM: NMWR 5-2815-XXX, NMWR 5-2520-XXX, NMWR 5-XXXX-XXX, NMWR 5-XXXX-XXX, NMWR 5-XXXX-XXX | |
| 3. SUBTITLE: National Maintenance Work Requirements with Repair Parts and Special Tools List (NMWR with RPSTL) | 4. AUTHORITY (Dt of Acq Document No.) MIL-STD-40051-2B | |
| 5. CONTRACT REFERENCE: C.5.5.1.6 | 6. REQUIRING OFFICE: AMSTA-LCC-JL | |
| 7. DD250 REQ: DD | 8. APP CODE: A | |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested | |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 | |
| 13. DATE OF SUBS.SUB: See Block 16 | | |
| 14. DISTRIBUTION | | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
*LCC-JL	3		
**LCC-JL	3		
***LCC-JL	3		
15. TOTAL:	11		2

16. REMARKS:

- NMWR 5-2815-XXX Engine (NMWR with RPSTL)
- NMWR 5-2520-XXX Transmission (NMWR with RPSTL)
- NMWR 5-XXXX-XXX Axles (NMWR with RPSTL)
- NMWR 5-XXXX-XXX Boom Lift Hydraulic Cylinders (NMWR with RPSTL)
- NMWR 5-XXXX-XXX Main Winch Assembly (NMWR with RPSTL)

TAILORING: As clarified and tailored by Attachment 0018, NMWR Requirements with TM requirements matrices Tables A-VII and A-VIII, Attachment 0013, Deployment Equipment Publications Style Guide, and Attachment 0019, Equipment Publications Defects List.

*DRAFT EQUIPMENT PUBLICATION/PRELIMINARY TECHNICAL MANUAL (DEP/PTM). Contractor shall deliver three (3) paper copies and one (1) electronic copy of each NMWR no later than (NLT) 270 days after contract (DAC) award. The Government will review and provide comments within 45 days of receipt of each NMWR.

**FINAL DRAFT EQUIPMENT PUBLICATION (FDEP). Contractor shall make all changes and corrections from the verification and deliver three (3) paper copies and one (1) electronic copy of each NMWR within 60 days after completion of Government Verification. The Government will review and provide comments within 45 days of receipt of each the FDEP. The review process of the FDEP will continue until the Government accepts an FDEP submission.

***FINAL REPRODUCIBLE COPY (FRC). Contractor shall deliver three (3) paper copies and one (1) electronic copy of each NMWR no later than (NLT) 15 days after receipt of Government comments on the FDEP. The final delivery shall include a complete Electronic Technical Manual (ETM) in searchable and editable Portable Document Format (PDF) with fonts embedded, one (1) set of desktop-publishing files (MS Word or equivalent), one (1) set of electronic running sheets, and digital illustration files. CD-ROMs will be delivered as follows: one (1) CD-ROM containing PDF file and one (1) CD-ROM containing source data (desktop-publishing files), illustration files for the TM, and running sheets.

A DD250 must accompany FRC submission per this CDRL.

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:

U.S. ARMY TACOM LCMC
MS# 921
AMSTA-LCC-JL (ATTN: Jackie Frei)
6501 E. 11 MILE RD.
WARREN, MI 48397-5000

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Jacqueline A. Frei, Pubs Manager I. APPROVED BY/TITLE/OFFICE: Stephen B. Sink, Pubs Team Chief
H. DATE: 30 JUL 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|-------------------------------------|--|
| 1. DATA ITEM NO. A026 | 2. TITLE OF DATA ITEM: QUALITY ASSURANCE PLAN |
| 3. SUBTITLE: QUALITY ASSURANCE PLAN | 4. AUTHORITY (Dt of Acq Document No.) DI-CMAN-80792A |
| 5. CONTRACT REFERENCE: C.5.5.3 | 6. REQUIRING OFFICE: AMSTA-LCC-JL |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

The Quality Assurance Plan shall be submitted no later than 15 calendar days after the publications developer receipt of the logistics vehicle under this contract.

The Government shall review and determine acceptability within 30 calendar days of receipt. The contractor shall incorporate any Government comments and re-submit for approval within 30 calendar days of receipt of comments. The Plan shall be considered a draft until accepted by the Government.

Delivery shall be in contractors format.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Angela Schubel I. APPROVED BY/TITLE/OFFICE: Jeanne Checksanchez
 H. DATE: 20 DEC 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|------------------------------------|--|
| 1. DATA ITEM NO. A027 | 2. TITLE OF DATA ITEM: VALIDATION PLAN |
| 3. SUBTITLE: VALIDATION PLAN | 4. AUTHORITY (Dt of Acq Document No.) DI-CMAN-80792A |
| 5. CONTRACT REFERENCE: C.5.5.4.2 | 6. REQUIRING OFFICE: AMSTA-LCC-JL |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

The Validation Plan shall be submitted at the Start of Work (SOW) meeting.

The Government will review and determine acceptability within 30 calendar days of receipt. The contractor shall incorporate any Government comments and re-submit for approval within 30 calendar days of receipt of comments. The Plan shall be considered a draft until accepted by the Government.

Delivery shall be in contractors format.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Angela Schubel I. APPROVED BY/TITLE/OFFICE: Jeanne Checksanchez
 H. DATE: 20 DEC 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD
1. DATA ITEM NO. A028 2. TITLE OF DATA ITEM: VALIDATION REPORT
 3. SUBTITLE: VALIDATION REPORT 4. AUTHORITY (Dt of Acq Document No.) DI-CMAN-80792A
 5. CONTRACT REFERENCE: C.5.5.4.3 6. REQUIRING OFFICE: AMSTA-LCC-JL
 7. DD250 REQ: DD 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: A 10. FREQUENCY: As Requested
 11. AS OF DATE: See Block 16 12. DATE OF FIRST SUB: See Block 16
 13. DATE OF SUBS.SUB: See Block 16
 14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

The Validation Report shall be submitted concurrent with each of the Draft Equipment Publication (DEP) submissions developed under this contract.

The Government shall review and determine acceptability within 30 calendar days of receipt. The contractor shall incorporate any Government comments and re-submit for approval within 30 calendar days of receipt of comments. The report shall be considered a draft until accepted by the Government.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

- G. PREPARED BY/TITLE/OFFICE: Jacqueline A. Frei, Pubs Manager I. APPROVED BY/TITLE/OFFICE: Stephen B. Sink, Pubs Team Chief
 H. DATE: 31 OCT 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|---|---|
| 1. DATA ITEM NO. A029 | 2. TITLE OF DATA ITEM: TECHNICAL REPORT-STUDY/SERVICES |
| 3. SUBTITLE: LOGISTICS DEMONSTRATION REPORT | 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-80508B(T) |
| 5. CONTRACT REFERENCE: C.5.5.5 | 6. REQUIRING OFFICE: SFAE-CSS-FP-C |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING: Delete Paragraph 2(a) and 2(b) in their entirety. From Paragraph 2(c), delete and fold to conform to the size paper used in the report.

The report shall be in the contractor's own format.

The contractor shall submit a draft report for Government review and comment 30 calendar days after the completion of the Logistics Demonstration. The Government will submit comments 15 calendar days after receipt. The contractor shall incorporate Government comments and submit a revised report 15 calendar days after receipt of Government comments

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 31 oct 2013 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

1. DATA ITEM NO. A030 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS
 3. SUBTITLE: PACKAGING DATA PRODUCTS 4. AUTHORITY (Dt of Acq Document No.) DI-SESS-81758
 5. CONTRACT REFERENCE: C.5.6.1 & C.5.6.2.1 6. REQUIRING OFFICE: AMSTA-LCL-MSP
 7. DD250 REQ: LT 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: A 10. FREQUENCY: As Requested
 11. AS OF DATE: 12. DATE OF FIRST SUB: See Block 16
 13. DATE OF SUBS.SUB: See Block 16
 14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING: As clarified and tailored by Attachment 0020-LMI Data Worksheet-Packaging Data Products and Attachment 0021 LMI Packaging Data Transaction Format.

BLK 12 Submit within 30 calendar days after each PPL is approved. Government shall review and determine the acceptance of each submission and notify the contractor within 30 calendar days of receipt.

BLK 13 Subsequent submittals are due by the 25th of each month. Resubmit within 15 calendar days after receipt of Government comments.

Final data shall be submitted no later than 120 calendar days after final approved PPL.

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.

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

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Antonia Bittner I. APPROVED BY/TITLE/OFFICE: Linda Skidmore
 H. DATE: 03 OCT 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 | B. EXHIBIT: A | C. CATEGORY: Other |
| D. SYSTEM/ITEM: Type II Heavy Crane | E. CONTRACT/PR NO.: W56HZV-13-R-0036 | F. CONTRACTOR: TBD |
-
- | | |
|------------------------------------|---|
| 1. DATA ITEM NO. A031 | 2. TITLE OF DATA ITEM: SPECIAL PACKAGING INSTRUCTIONS (SPI) |
| 3. SUBTITLE: SPI | 4. AUTHORITY (Dt of Acq Document No.) DI-PACK-80121B |
| 5. CONTRACT REFERENCE: C.5.6.3.1 | 6. REQUIRING OFFICE: AMSTA-LCL-MSP |
| 7. DD250 REQ: LT | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	Final	
		DRAFT	Reg REPRO
SAM	1	1	
APM	1	1	
15. TOTAL:	2	2	

16. REMARKS:

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

Block 12 Submit within 30 calendar days after each PPL is approved. Government shall review and determine the acceptance of each submission and notify the contractor within 30 calendar days of receipt.

Block 13 Subsequent submittals are due by the 25th of each month. Resubmit within 15 calendar days after receipt of Government comments.

Final data shall be submitted no later than 120 calendar days after final approved PPL.

Block 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.

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

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

- | | |
|---|--|
| G. PREPARED BY/TITLE/OFFICE: Linda Skidmore | I. APPROVED BY/TITLE/OFFICE: Antonia Bittner |
| H. DATE: 03 OCT 2012 | J. DATE: 15 AUG 2013 |

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: TM
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|------------------------------------|---|
| 1. DATA ITEM NO. A032 | 2. TITLE OF DATA ITEM: COURSE OUTLINE |
| 3. SUBTITLE: COURSE OUTLINE | 4. AUTHORITY (Dt of Acq Document No.) DI-ILSS-80872 (T) |
| 5. CONTRACT REFERENCE: C.6.1.2.1 | 6. REQUIRING OFFICE: AMSTA-LCL-MCC |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES

B. COPIES:

	DRAFT	Final	
		Reg	REPRO
*LCF-MCC	4	*	1
**LCF-MCC	4	*	1
***LCF-MCC	*	*	1
*MSCoE	*	*	1
**MSCoE	*	*	1
***MSCoE	*	*	1
15. TOTAL:	8	*	6

16. REMARKS:

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. Second sentence delete However. Para 10.2.1: Delete the word critical in the first sentence and delete the third sentence entirely. Para10.2.1.1: Delete last sentence. Para 10.2.1.2: Delete paragraph entirely. Paragraph 10.2.1.3: Delete third sentence entirely. Para 10.2.2: Delete Para 3 entirely.

The contractor shall prepare and deliver all training material using the Analysis, Design, Development, Implementation, and Evaluation Process (ADDIE) as defined in TRADOC PAM 350-70-7, in hard copy, and Microsoft compatible electronic format with edit capability. Changes to the Training Course Outline may occur due to the outcome of the Instructor & Key Personnel Training (I&KPT). The course outline will remain as draft until the final Government comments are incorporated upon completion of I&KPT.

* 30 calendar days after the delivery of the -10 TM DEP, the contractor shall deliver the Operator Training Course Outline to the Government. The Government will review and provide comments back to the contractor within 30 calendar days or at the subsequent Training In-Process Review (IPR).

* 30 calendar days after the delivery of the -23 TM DEP, the contractor shall deliver the Maintainer Training Course Outline to the Government. The Government will review and provide comments back to the contractor within 30 calendar days or at the subsequent Training In-Process Review (IPR).

** The contractor shall submit the revised copy of the Operator and Maintainer Training Course Outline to the Government no later than 30 calendar days after the initial IPR. This edited version of the Course Outline shall serve as source document for I&KPT Course Development.

***Upon satisfactory completion of the I&KPT, the contractor shall submit, to the Government, the final outline incorporating any changes from the I&KPT 15 calendar days after receipt of Governments final comments.

PIIN/SIN W56HZV-13-R-0036
MOD/AMD 0003
ATT/EXH ID Exhibit A
PAGE 39

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore
H. DATE: 06 NOV 2012

I. APPROVED BY/TITLE/OFFICE: Timothy Zweng
J. DATE: 15 AUG 2013

DD FORM 1423-1, FEB 01

PAGE_39_ OF _61_

to the government, corrected final copy of TSP within 15 calendar days after receiving Government comments. These materials will be the basis for NET predicated on final Government Approval.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore
H. DATE: 06 NOV 2012

I. APPROVED BY/TITLE/OFFICE: Timothy Zweng
J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|------------------------------------|--|
| 1. DATA ITEM NO. A034 | 2. TITLE OF DATA ITEM: Critical Task List |
| 3. SUBTITLE: Critical Task List | 4. AUTHORITY (Dt of Acq Document No.) DI-HFAC-81399B |
| 5. CONTRACT REFERENCE: C.6.2 | 6. REQUIRING OFFICE: SFAE-CSS-FP-C |
| 7. DD250 REQ: DD | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TDI-HFAC-81399B dated 06FEB2013

No tailoring required.

The Government will notify the contractor of Report acceptance or subsequent modifications to this deliverable no later than 5 calendar days after submission. Modifications to this report shall be at no additional cost to the Government.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: David J. Apel
 H. DATE: 06 NOV 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: TM
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|--|
| 1. DATA ITEM NO. A035 | 2. TITLE OF DATA ITEM: Training Course Completion Report/
Student Training Administration |
| 3. SUBTITLE: Training Course Completion Report | 4. AUTHORITY (Dt of Acq Document No.) DI-ILSS-80872 (T) |
| 5. CONTRACT REFERENCE: C.6.5, C.12.7.4 | 6. REQUIRING OFFICE: AMSTA-LCL-MCC |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	
	DRAFT	Final Reg REPRO
*LCF-MCC		1
**LCF-MCC		1
***LCF-MCC		1
 *Students		 12 12
****Students		12
 15. TOTAL:		 27 12

16. REMARKS:

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

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. Second sentence delete However. Para 10.2.1: Delete the word critical in the first sentence and delete the third sentence entirely. Para 10.2.1.1: Delete last sentence. Para 10.2.1.2: Delete paragraph entirely. Paragraph 10.2.1.3: Delete third sentence entirely. Para 10.2.2: Delete Para 3 entirely.

The Government will provide blank student rosters for the contractors administration. The following deliverables apply:

The contractor shall:

- *Provide each student with a hard copy of the Student Guide and handouts for NET. At the completion of NET all Training Support Materials (Course Outline, Instructor Guide, Student Guide, and Handouts) and an electronic copy of all training materials and media will be given to each student.
- **Submit the final student roster within 10 calendar days after each class is completed. The student roster shall be provided by the Government.
- ***Submit the completed course critiques within 10 calendar days after each class is completed. The course critiques shall be provided by the Government
- ****Provide a Certificate of Training to each student at the end of class. The Certificate of Training shall be provided by the Government.
- *****The contractor shall complete and deliver the Training Course Completion Report 10 calendar days after completion of course. The report shall include course name, vehicle system, dates, student names, rank, home unit and address, and email address.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore
H. DATE: 06 NOV 2012

I. APPROVED BY/TITLE/OFFICE: Timothy Zweng
J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

1. DATA ITEM NO. A036 2. TITLE OF DATA ITEM: ITEM UNIQUE IDENTIFIER (IUID) MARKING PLAN
 3. SUBTITLE: IUID Marking Plan 4. AUTHORITY (Dt of Acq Document No.) DI-MGMT-81803
 5. CONTRACT REFERENCE: C.7.1 6. REQUIRING OFFICE: AMSTA-LCC-JM
 7. DD250 REQ: DD 8. APP CODE: A
 9. DIST. STATEMENT REQUIRED: A 10. FREQUENCY: As Requested
 11. AS OF DATE: 12. DATE OF FIRST SUB: See Block 16
 13. DATE OF SUBS.SUB: See Block 16
 14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

Block(s) 10, 11, 12 and 13: The contractor shall submit IUID Marking Plan. The Government review the Marking plan and parts list. The Government shall provide final decision on which components and assemblies of the Heavy Crane shall be IUID marked. The contractor shall resubmit the IUID Marking Plan.

The Contractor shall submit a representative sample of the IUID tag with the IUID Marking Plan. All submissions shall be in accordance with the Heavy Crane Integrated Master Schedule (IMS) -Attachment 0002.

Government receipt of documentation does not constitute acceptance. Contractor can only invoice upon final Government acceptance.

WAWF input is required for final deliverable.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Melissa Stubbs I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 15 AUG 2013 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- 1. DATA ITEM NO. A037 2. TITLE OF DATA ITEM: Item Unique Identifier (IUID) Marking Activity, Validation and Verification Report
- 3. SUBTITLE: IUID Marking Activity, Validation and Verification Report 4. AUTHORITY (Dt of Acq Document No.) DI-MGMT-81858, MIL-STD-130
- 5. CONTRACT REFERENCE: C.7.4 6. REQUIRING OFFICE: AMSTA-LCG-AS
- 7. DD250 REQ: DD 8. APP CODE: A
- 9. DIST. STATEMENT REQUIRED: A 10. FREQUENCY: As Requested
- 11. AS OF DATE: 12. DATE OF FIRST SUB: See Block 16
- 13. DATE OF SUBS.SUB: See Block 16
- 14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1	1	
APM	1	1	

15. TOTAL: 2 2

16. REMARKS:

Block(s) 10, 11, 12 and 13: The contractor shall submit an electronic copy of Heavy Crane IUID records to the Government after Contractor load to the IUID registry. The report shall include the registry assigned IUID record number.

This submission in accordance with the Heavy Crane Integrated Master Schedule (IMS) - Attachment 0002.

WAWF input is required for final deliverable.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Melissa Stubbs I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 15 AUG 2013 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: RESERVED
D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|------------------------------|---------------------------------------|
| 1. DATA ITEM NO. A038 | 2. TITLE OF DATA ITEM: RESERVED |
| 3. SUBTITLE: | 4. AUTHORITY (Dt of Acq Document No.) |
| 5. CONTRACT REFERENCE: | 6. REQUIRING OFFICE: |
| 7. DD250 REQ: | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: | 10. FREQUENCY: |
| 11. AS OF DATE: | 12. DATE OF FIRST SUB: |
| 13. DATE OF SUBS.SUB: | |
| 14. DISTRIBUTION | |

A. ADDRESSEES B. COPIES:

	Final
	DRAFT Reg REPRO

15. TOTAL:

16. REMARKS:

G. PREPARED BY/TITLE/OFFICE: I. APPROVED BY/TITLE/OFFICE:
H. DATE: J. DATE:

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|--|
| 1. DATA ITEM NO. A039 | 2. TITLE OF DATA ITEM: Technical Report Study/Services |
| 3. SUBTITLE: INVENTORY LIST & DA FORM 3161 | 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-80508B |
| 5. CONTRACT REFERENCE: C.8.3 | 6. REQUIRING OFFICE: SFAE-CSS-FP-C |
| 7. DD250 REQ: LT | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

The contractor shall deliver the list to the Government at the end of each hand-off as defined under contract section C.8.
 The inventory list shall be maintained for the life of the contract.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 7 DEC 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|------------------------------------|--|
| 1. DATA ITEM NO. A040 | 2. TITLE OF DATA ITEM: Technical Report Study/Services |
| 3. SUBTITLE: Accountability Report | 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-80508B |
| 5. CONTRACT REFERENCE: C.8.4.3 | 6. REQUIRING OFFICE: SFAE-CSS-FP-C |
| 7. DD250 REQ: LT | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: MONTHLY |
| 11. AS OF DATE: | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	Final	
		DRAFT	Reg REPRO
SAM			1
APM			1

15. TOTAL: 2

16. REMARKS:

TAILORING: Delete Paragraph 2(a) and 2(b) in their entirety. From Paragraph 2(c), delete and fold to conform to the size paper used in the report.

The report shall be in the contractor's own format.

The first report is due at the first Friday of the month after the initial fielding. The contractor shall deliver updated report on the first Friday of each month.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 30 NOV 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 | B. EXHIBIT: A | C. CATEGORY: Other |
| D. SYSTEM/ITEM: Type II Heavy Crane | E. CONTRACT/PR NO.: W56HZV-13-R-0036 | F. CONTRACTOR: TBD |
-
- | | |
|--|---|
| 1. DATA ITEM NO. A041 | 2. TITLE OF DATA ITEM: WARRANTY PERFORMANCE REPORT |
| 3. SUBTITLE: WARRANTY PERFORMANCE REPORT | 4. AUTHORITY (Dt of Acq Document No.) DI-SESS-81639 |
| 5. CONTRACT REFERENCE: C.9.2 | 6. REQUIRING OFFICE: RDTA-DP |
| 7. DD250 REQ: LT | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: Quarterly |
| 11. AS OF DATE: | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	Final	
		DRAFT	Reg REPRO
SAM			1
APM			1

15. TOTAL: 2

16. REMARKS:

TAILORING:

Paragraph 2.1.2 - Delete subparagraphs f, g, j, n and p.

Paragraph 2.1.2, subparagraph o - Delete 'from contract award to the end of the reporting period.'

Paragraph 2.1.6 - Delete 'from contract award to the end date.'

Report shall be submitted electronically once a quarter commencing with initial production delivery. The first report is due on the 10th day of the quarter following the First Unit Equipped (FUE).

Subsequent reports are due quarterly thereafter on the 10th day of each quarter.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Angela Schubel	I. APPROVED BY/TITLE/OFFICE: Linda Skidmore
H. DATE: 7 DEC 2012	J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|------------------------------------|--|
| 1. DATA ITEM NO. A042 | 2. TITLE OF DATA ITEM: CONTRACT FIELD SERVICE REPORT |
| 3. SUBTITLE: FSR Report | 4. AUTHORITY (Dt of Acq Document No.) DI-MGMT-81238 |
| 5. CONTRACT REFERENCE: C.10.2 | 6. REQUIRING OFFICE: SFAE-CSS-FP-C |
| 7. DD250 REQ: LT | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: WEEKLY |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM			1
APM			1

15. TOTAL: 2

16. REMARKS:

TAILORING:

TAILORING: Delete paragraphs 10.1, 10.2.16, and 10.2.19. The contractor shall submit a report of all FSR activity in their own format containing the information required in 10.2.1 through 10.2.15. The contractor may add but shall not change or delete data/information submitted by deployed FSRs.

The Delivery Order calling up the 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 calendar 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 copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Angela Schubel I. APPROVED BY/TITLE/OFFICE: Linda Skidmore
 H. DATE: 7 DEC 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- 1. DATA ITEM NO. A044
- 2. TITLE OF DATA ITEM: Simulator Test Plan
- 3. SUBTITLE: Simulator Test Plan
- 4. AUTHORITY (Dt of Acq Document No.) DI-QCIC-80553A and DI-IPSC-81438
- 5. CONTRACT REFERENCE: C.11.1
- 6. REQUIRING OFFICE: PM CE/MHE
- 7. DD250 REQ: DD
- 8. APP CODE: A
- 9. DIST. STATEMENT REQUIRED: A
- 10. FREQUENCY: As Requested
- 11. AS OF DATE: See Block 16
- 12. DATE OF FIRST SUB: See Block 16
- 13. DATE OF SUBS.SUB: See Block 16
- 14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

Block(s) 10, 11, 12 and 13: The contractor shall submit a simulator test plan 90 days before testing is conducted.

The Government will review the test plan and will provide comments 30 days after initial submission. The contractor has 30 days after Government comments to address and make changes. The Government will accept or reject the test plan within 30 days after that submission.

All submissions shall be in accordance with the Heavy Crane Integrated Master Schedule (IMS) -Attachment 0002.

Government receipt of documentation does not constitute acceptance. Contractor can only invoice upon final Government acceptance.

WAWF input is required for final deliverable.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Jeanne Checksanchez I. APPROVED BY/TITLE/OFFICE: Angela Schubel
H. DATE: 23 AUG 2013 J. DATE: 23 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|---|
| 1. DATA ITEM NO. A045 | 2. TITLE OF DATA ITEM: Simulator Instructor Guides |
| 3. SUBTITLE: Simulator Instructor Guides | 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-81458 |
| 5. CONTRACT REFERENCE: C.11.2.1 | 6. REQUIRING OFFICE: PM CE/MHE |
| 7. DD250 REQ: DD | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1	1	
APM	1	1	
15. TOTAL:	2	2	

16. REMARKS:

Block(s) 10, 11, 12 and 13: The contractor shall submit an electronic copy of Heavy Crane Simulator Instructor Guide.

This submission in accordance with the Heavy Crane Integrated Master Schedule (IMS) Attachment 0002.

WAWF input is required for final deliverable.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Jeanne Checksanchez I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 23 AUG 2013 J. DATE: 23 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|---------------------------------------|---|
| 1. DATA ITEM NO. A046 | 2. TITLE OF DATA ITEM: Simulator Student Guides |
| 3. SUBTITLE: Simulator Student Guides | 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-81458 |
| 5. CONTRACT REFERENCE: C.11.2.1 | 6. REQUIRING OFFICE: PM CE/MHE |
| 7. DD250 REQ: DD | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	
	DRAFT	Final Reg REPRO
SAM	1	1
APM	1	1
15. TOTAL:	2	2

16. REMARKS:

Block(s) 10, 11, 12 and 13: The contractor shall submit an electronic copy of Heavy Crane Simulator Instructor Guide.

This submission in accordance with the Heavy Crane Integrated Master Schedule (IMS) Attachment 0002.

WAWF input is required for final deliverable.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Jeanne Checksanchez I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 23 AUG 2013 J. DATE: 23 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|--|
| 1. DATA ITEM NO. A047 | 2. TITLE OF DATA ITEM: Personnel Qualification Standards |
| 3. SUBTITLE: Personnel Qualification Standards | 4. AUTHORITY (Dt of Acq Document No.) MISC Tech DID |
| 5. CONTRACT REFERENCE: C.11.2.3 | 6. REQUIRING OFFICE: PM CE/MHE |
| 7. DD250 REQ: DD | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	
	DRAFT	Final Reg REPRO
SAM	1	1
APM	1	1
15. TOTAL:	2	2

16. REMARKS:

Block(s) 10, 11, 12 and 13: The contractor shall submit an electronic copy of Heavy Crane Simulator Personal Qualification Standards.

This submission in accordance with the Heavy Crane Integrated Master Schedule (IMS) -Attachment 002.

WAWF input is required for final deliverable.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Jeanne Checksanchez I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 23 AUG 2013 J. DATE: 23 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|------------------------------------|---|
| 1. DATA ITEM NO. A048 | 2. TITLE OF DATA ITEM: Simulator Warranty |
| 3. SUBTITLE: Simulator Warranty | 4. AUTHORITY (Dt of Acq Document No.) DI-SESS-81639 |
| 5. CONTRACT REFERENCE: C.11.3 | 6. REQUIRING OFFICE: RDTA-DP |
| 7. DD250 REQ: LT | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: Quaterly |
| 11. AS OF DATE: | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:	Final	
		DRAFT	Reg REPRO
SAM			1
APM			1
15. TOTAL:			2

16. REMARKS:

TAILORING:

Paragraph 2.1.2 - Delete subparagraphs f, g, j, n and p.
 Paragraph 2.1.2, subparagraph o - Delete 'from contract award to the end of the reporting period.'
 Paragraph 2.1.6 - Delete 'from contract award to the end date.'

Report shall be submitted electronically once a quarter commencing with initial production delivery. The first report is due on the 10th day of the quarter following the First Unit Equipped (FUE).

Subsequent reports are due quarterly thereafter on the 10th day of each quarter

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 7 DEC 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|---|---|
| 1. DATA ITEM NO. A049 | 2. TITLE OF DATA ITEM: ICLS Maintenance and Repair Parts List |
| 3. SUBTITLE: ICLS Maintenance and Repair Parts List | 4. AUTHORITY (Dt of Acq Document No.) DI-MGMT-80368A |
| 5. CONTRACT REFERENCE: C.12.2.2 | 6. REQUIRING OFFICE: SFAE-CSS-FP-C |
| 7. DD250 REQ: LT | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: RFP | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING:

The contractor shall submit an ICLS Maintenance and Repair Parts List for the Heavy Crane ICLS duration. The report shall address all anticipated repair parts for an individual Heavy Crane. Acceptance of the report will be provided via email by the PCO. The report shall be in the contractor format and contain the following information:

- Recommended Parts list
- Part Number
- CAGE Code
- NSN (if assigned)
- Quantity

NOTE: Any revisions to this ICLS Maintenance and Repair List must be re-submitted for PCO approval.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Angela Schubel I. APPROVED BY/TITLE/OFFICE: Jeanne Checksanchez
 H. DATE: 17 DEC 2013 J. DATE: 17 DEC 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: Other
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|--|
| 1. DATA ITEM NO. A051 | 2. TITLE OF DATA ITEM: Status Report |
| 3. SUBTITLE: ICLS Parts Usage & Maintenance Report | 4. AUTHORITY (Dt of Acq Document No.) DI-MGMT-80368A |
| 5. CONTRACT REFERENCE: C.12.3 | 6. REQUIRING OFFICE: SFAE-CSS-FP-C |
| 7. DD250 REQ: DD | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: Quarterly |
| 11. AS OF DATE: Time of Award | 12. DATE OF FIRST SUB: 90 days of award |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING:

This summary shall be submitted on a quarterly basis in the contractors format. The summary shall include:

- Type II Heavy Crane serial number
- Description of ICLS effort
- Labor hours and costs
- All required parts (including oils and lubricants) as well as respective quantities and prices**
- Identification of all diagnostic tools, e.g. Original Equipment Manufacturer (OEM) software, hardware, or other test, measurement and diagnostic equipment
- Frequency of action taken
- Total time to return the Heavy Crane to serviceable condition.

** Parts costs shall be in accordance with the ICLS Priced Maintenance and Repair Parts List or based on the negotiated price.

All reported costs shall be firm fixed price.

The Government will notify the contractor of Report acceptance or subsequent modifications to this deliverable no later than 5 days after submission. Modifications to this report shall be at no additional cost to the Government.

Repro = electronic copy delivery to email: See Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: David J. Apel
 H. DATE: 30 NOV 2012 J. DATE: 15 AUG 2013

CONTRACT DATA REQUIREMENTS LIST

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. 0001 B. EXHIBIT: A C. CATEGORY: TM
 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|---|--|
| 1. DATA ITEM NO. A052 | 2. TITLE OF DATA ITEM: Final Inspection Report (FIR) |
| 3. SUBTITLE: FIR | 4. AUTHORITY (Dt of Acq Document No.) DI-QCIC-81068 |
| 5. CONTRACT REFERENCE: E.6 | 6. REQUIRING OFFICE: TARDEC ~ RDTA-DP |
| 7. DD250 REQ: LT | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: See Block 16 | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: | 12. DATE OF FIRST SUB: As Requested |
| 13. DATE OF SUBS.SUB: ASAP | |
| 14. DISTRIBUTION | |

A. ADDRESSEES	B. COPIES:		
	DRAFT	Final Reg	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

BLK 9 The following information shall be included on the deliverable: DISTRIBUTION STATEMENT C: Other request for this document shall be referred to PM CE/MHE.

Due 30 calendar days after DAC. Updates required per process changes. FIR is a living document and may be changed at any time by both the Contractor and Government.

BLK 14 - All copies shall be submitted in electronics format. Delivery via e-mail to, see Attachment 0029 - CDRL Distribution List

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 H. DATE: 15 JAN 2013 J. DATE: 15 JAN 2013