CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 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 the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
HMPT Transmission		L-3 CPS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A020	Validation Report	Packaging	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-PACK-80457	C.3.11.8.4 / C.3.11.8.6.3	SFAE-GCS-ABCT-L	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	C	ASREQ	90 Days Post ECP
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		See BLK 16	See BLK 16

16. REMARKS

BLK 12 – Within ninety (90) days post ECP approval.

BLK 13 – Resubmit as necessary and within fifteen (15) days after receipt of Government comments.

BLK 14 – Electronic submissions of data requirements shall be delivered for the Data Manager and/or Packaging Lead review. The Contractor shall provide email notification of data submissions to the ILS Manager POC, PCO, Contract Specialist, COR and THOR Procurement Analyst.

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

Packaging:
Repro = electronic copy delivery to email:
AMSTA-LCL-MSP: bruce.m.hutcheon.civ@mail.mil

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

Shipping and Storage Instructions (SSI): Notice of validation will be provided at least thirty (30) days prior to the proposed test date. BII and COEI shall be considered Special Group Items. Packaging data for BII and COEI shall be validated IAW the testing requirements for Special Group Items.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SFAE-GCS-ABCT-l			
THOR Data Mgr		1	
Packaging	1		1
15. TOTAL →	1	1	1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
William Considine	12 Feb 2014		

Reset