

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. A002
- 2. TITLE OF DATA ITEM: CONFERENCE AGENDA
- 3. SUBTITLE: MEETING AGENDA
- 4. AUTHORITY (Dt of Acq Document No.) DI-ADMN-81249A
- 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:

The contractor shall deliver draft agenda for each meeting no later than three calendar days in advance of each meeting or review. The Government will coordinate with contractor to determine the final agenda for each meeting, based on a review of the draft. The contractor shall revise and resubmit final agenda at the meeting, if Government review produces any 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: 27 NOV 2012 J. DATE: 15 AUG 2013

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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. A004 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI)
 DATA PRODUCTS
 3. SUBTITLE: PROVISIONING PARTS LIST (PPL)/PROVISIONING REVIEWS 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
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16. REMARKS:

Tailoring: As clarified and tailored by Attachment 0007 - Provisioning Requirements Statement.

The provisioning review shall be conducted on the Type II Heavy Crane configuration. The provisioning of any assemblies major or minor must be to the complete production configuration. Contractor shall deliver 5% sample data of at least one complete assembly (no less than 100 lines) to the Government for review 14 calendar days prior to the reviews.

The Government will have 7 calendar days to review and provide comments to the contractor on that sample submittal. This is to ensure that the contractor is meeting the contract requirements, no major data issues are identified, and a determination can be made whether to conduct the review or to cancel. If the review is cancelled, the contractor will have 7 calendar days to fix all errors and resubmit the sample data. At that time, the next review will be scheduled. Any data reviewed during this time is subject to review again during the provisioning review meetings.

After a provisioning review is complete the contractor shall submit the full LSA file to the government within 15 calendar days. The Government will review the submission and provide comments and/or acceptance within 15 calendar days of receipt. The contractor shall resubmit for review within 10 calendar days if changes are required. The Government will review corrections and provide comments/acceptance within 15 calendar days.

Provisioning Master Record (PMR) updates-LSA-36 - all deliveries shall be made by electronic media.

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

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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 | |

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SAM	1		1
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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 A003 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

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 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 | |

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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

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 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 | |
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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

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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 |
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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

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Form Approval OMB No. 0704-0188

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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. A009 | 2. TITLE OF DATA ITEM: FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT (FACAR) |
| 3. SUBTITLE: FACAR | 4. AUTHORITY (Dt of Acq Document No.) |
| 5. CONTRACT REFERENCE: C.4.6.2 | 6. REQUIRING OFFICE: AMSRD-RDTA-DP |
| 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 | |

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SAM	1		1
APM	1		1

15. TOTAL: 2 2

16. REMARKS:

TAILORING: Delete paragraphs 10.3.2 and 10.5 in their entirety.

The failure analysis report number shall be the Test Incident Report (TIR) number.

Contractor shall deliver Corrective Action Report within 3 calendar days of the incident for each incident report. The Corrective Action Report may be submitted by update to the VISION database, or via email below. The Government will review the Corrective Action Report. The contractor will make any corrections within five calendar days of receipt of Government review.

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

*Price will be included in the FAT vehicle price.

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

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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:
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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

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 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|---|--|
| 1. DATA ITEM NO. A011 | 2. TITLE OF DATA ITEM: ENGINEERING CHANGE PROPOSAL (ECP) |
| 3. SUBTITLE: Engineering Change Proposals | 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-80557 |
| 5. CONTRACT REFERENCE: C.4.8.2 | 6. REQUIRING OFFICE: RDTA-DP |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: See Block 16 | 10. FREQUENCY: As Requested |
| 11. AS OF DATE: | 12. DATE OF FIRST SUB: See Block 16 |
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16. REMARKS:

TAILORING:

Block 9 DISTRIBUTION STATEMENT B: Distribution authorized to US Government agencies and their contractors due to potential proprietary information. Other requests for this document shall be referred to PM CE/MHE, ATTN: SFAE-CSS-FP-C, Warren, MI 48397-5000.

[Restore standard ECP language and timing]

The Government will review the ECP within 30 calendar days for completeness and acceptability for dispositioning. Technical review and determination of approval/disapproval will be conducted by the Government following procedures in MIL-HDBK-61A, Configuration Control. Each request for change shall contain the following information:

- a. Rationale to support the necessity of making the change;
- b. All test results, planned testing or other information to show acceptability;
- c. Identification of the affected parts and assemblies (old part number, new part number, vendor CAGE code, and Additional Reference Number (vendor part number) and supporting data to evaluate the proposed changes, such as drawings, sketches, calculations and other data necessary to define the change you are proposing;
- d. Identification of any impact to manuals, operation or maintenance procedures, repair parts, packaging data, special tools and test measurement and diagnostic equipment;
- e. All proposed decreases in contract price; and,
- f. Identification, by serial number, of the systems affected.
- g. Requirement for retrofit of already produced systems

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

*No DD 250 is required. Price should be included in price of production vehicle.

G. PREPARED BY/TITLE/OFFICE: Angela Schubel I. APPROVED BY/TITLE/OFFICE: Linda Skidmore

H. DATE: 27 NOV 2012 J. DATE: 15 AUG 2013

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 D. SYSTEM/ITEM: Type II Heavy Crane E. CONTRACT/PR NO.: W56HZV-13-R-0036 F. CONTRACTOR: TBD

- | | |
|--|---|
| 1. DATA ITEM NO. A013 | 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES |
| 3. SUBTITLE: Maintenance Analysis (MA) | 4. AUTHORITY (Dt of Acq Document No.) DI-RELI-81315(T) |
| 5. CONTRACT REFERENCE: C.5.2.1 | 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 |
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SAM	1		1
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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

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- | | |
|--|---|
| 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 | |

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B. COPIES:

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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

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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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. A015 | 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS |
| 3. SUBTITLE: MAINTENANCE ALLOCATION CHART (MAC) | 4. AUTHORITY (Dt of Acq Document No.) DI-ALSS-81530 |
| 5. CONTRACT REFERENCE: C.5.2.3 | 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
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

TAILORING:

The MAC will be developed in accordance with, TB 750-93-1, MIL-STD-40051-2, and MIL-PRF-49506B

The MAC will be incorporated into the technical manual and the interactive electronic technical manual.

The preliminary MAC shall be submitted at the first Maintenance Analysis (MA) Review/Provisioning review. The Government will provide comments within 30 calendar days of the completion of the MA Review/Provisioning Review.

The contractor shall make the list available at all follow-on MA Review/Provisioning reviews.

The contractor shall incorporate all Government comments and changes and submit a draft MAC as part of the Technical Manual Draft Equipment Publication. The Government will provide comments within thirty (30) calendar days of receipt. The draft MAC also is reviewed during verification.

The final MAC shall incorporate all Government comments and changes. The final MAC shall be submitted as part of the TM Final Draft Equipment Publication. The Government will provide comments within thirty (30) calendar days of receipt

Government receipt of documentation does not constitute acceptance. AMSTA-LC-CJM will provide notice of acceptance for documentation through the system acquisition manager (SAM) to contractor within the established time frame and guidelines.

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. 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:

Final

DRAFT 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.) DT-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:

Final

	DRAFT	Reg	REPRO
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SAM	1	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:

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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:

		Final	
	DRAFT	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

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. A020 2. TITLE OF DATA ITEM: TM 5-3810-XXX-10
 3. SUBTITLE: Operator Manual 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.5.5.1.1 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

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		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 0014 Table A-II TM Requirements 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 Operator Manual for the Type II Heavy Crane no later than 270 calendar days of 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 Operator 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 Operator 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
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_

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CONTRACT DATA REQUIREMENTS LIST

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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
H. DATE: 14 AUG 2012

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

DD FORM 1423-1, FEB 01

PAGE_23_ OF _61_

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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.

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_

DRAFT

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:	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 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
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_27_ OF _61_

DRAFT

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)
 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_

DRAFT

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:	Final
	DRAFT	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

DD FORM 1423-1, FEB 01

PAGE_31_ OF _61_

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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:

		Final
	DRAFT	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
 H. DATE: 20 DEC 2012

I. APPROVED BY/TITLE/OFFICE: Jeanne Checksanchez
 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:

		Final
	DRAFT	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
 H. DATE: 20 DEC 2012

I. APPROVED BY/TITLE/OFFICE: Jeanne Checksanchez
 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:

	Final	
	DRAFT	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: SFAB-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:

Final

	DRAFT	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:

		Final
	DRAFT	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:	Final		
		DRAFT	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. 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 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.

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

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

DRAFT

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. A033 | 2. TITLE OF DATA ITEM: Instructor Lesson Plans/Student Guides |
| 3. SUBTITLE: Instructor Lesson Plans/Student Guides | 4. AUTHORITY (Dt of Acq Document No.) DI-ILSS-80872 (T) |
| 5. CONTRACT REFERENCE: C.6.1.2.2 | 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:

Final

	DRAFT	Reg	REPRO
--	-------	-----	-------

*LCF-MCC	4	*	1
**LCF-MCC	4	*	1
***LCF-MCC	*	2	1
*MSCoE	*	*	1
**MSCoE	*	*	1
***MSCoE	*	2	1

15. TOTAL: 8 4 6

16. REMARKS:

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 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 Support Package (TSP Instructor Guide, Student Guide, and Media Package) may occur due to the outcome of Instructor & Key Personnel Training (I&KPT). Contractor shall provide updates to the training materials as necessary due to changes in the course curriculum requirements, revision of technical manuals, or modifications and other changes to the system configuration.

All TSP elements will remain as draft until the final Government comments are incorporated into the training materials after completion of the (I&KPT).

*90 calendar days after after the delivery of the -10 TM DEP, the contractor shall deliver draft copies of the Operator TSP to the Government. The Government will review and provide comments back to the contractor within 30 calendar days after receiving the draft materials.

*90 calendar days after the delivery of the -23 TM DEP, the contractor shall deliver draft copies of the Maintainer TSP to the Government. The Government will review and provide comments back to the contractor within 30 calendar days.

**30 calendar days after the In Process Review (IPR) the contractor shall submit the revised copy of the Operator and Maintainer TSP to the Government.

***Corrections and Government comments will be collected and shared with contractor at the conclusion of I&KPT. Contractor shall submit, 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

DD FORM 1423-1, FEB 01

PAGE_41_ OF _61_

DRAFT

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. 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 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

DD FORM 1423-1, FEB 01

PAGE_44_ OF _61_

DRAFT

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
Validation and Verification Report
- 2. TITLE OF DATA ITEM: Item Unique Identifier (IUID) Marking Activity,
- 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: 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
 H. DATE: 7 DEC 2012

I. APPROVED BY/TITLE/OFFICE: Angela Schubel
 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.) DT-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:

	DRAFT	Final 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:

SAM
APM

DRAFT Final
Reg REPRO

1
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
H. DATE: 7 DEC 2012

I. APPROVED BY/TITLE/OFFICE: Linda Skidmore
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.) DT-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:	
		Final
		DRAFT 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. A043
2. TITLE OF DATA ITEM: Contract FSR IRDO Personal Information Data Requirement
3. SUBTITLE: FSR IRDO Data
4. AUTHORITY (Dt of Acq Document No.) DI-MGMT-81238(T)
5. CONTRACT REFERENCE: C.10.4.2.5.1
6. REQUIRING OFFICE: SF AE-CSS-FP-C
7. DD250 REQ: LT
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: As Requested
11. AS OF DATE: Time of Award
12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS.SUB: See Block 16
14. DISTRIBUTION

A. ADDRESSEES

B. COPIES:

SAM
APM

DRAFT Final
 Reg REPRO

1
1

15. TOTAL:

2

16. REMARKS:

The contractor shall submit a Field Service Representative (FSR) Individual Replacement Deployment Operations (IRDO) Personal Data form within five (5) calendar days of arrival at Area of Responsibility (AOR). Acceptance of the form will be provided via email by the PCO and shall be in the format layout described in Attachment 0019. Each form will contain at minimum the following data elements:

- Name of Representative
- Phone Number
- Rank
- SSN
- DOB
- Deployment Destination
- Weapons Qualification
- Civilian Arming Packet
- Service
- Emergency Contact Info
- Passport Info
- Gender
- Position Title

NOTE: Any revisions to this FSR IRDO Personal Information Data form must be re-submitted for PCO approval.

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

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore
H. DATE: 3 DEC 2012

I. APPROVED BY/TITLE/OFFICE: David J. Apel
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.) DT-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
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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:

SAM
APM

DRAFT Final
Reg REPRO

1
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
H. DATE: 7 DEC 2012

I. APPROVED BY/TITLE/OFFICE: Angela Schubel
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:

Final

	DRAFT	Reg	REPRO
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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. A050 | 2. TITLE OF DATA ITEM: Contract Field Service Report |
| 3. SUBTITLE: ICLS FSR Maintenance Request | 4. AUTHORITY (Dt of Acq Document No.) DI-MGMT-81238 (T) |
| 5. CONTRACT REFERENCE: C.12.2.3 | 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: | 12. DATE OF FIRST SUB: As Required |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

A. ADDRESSEES

B. COPIES:

Final

DRAFT Reg REPRO

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1

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15. TOTAL:

1

1

16. REMARKS:

The contractor shall submit an ICLS Field Service Representative Report for repair or maintenance at an estimated <50% of original vehicle contract price. The report shall address all anticipated maintenance and/or repair actions for an individual Paver citing associated parts and estimated labor man days. 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:

Name of Representative

Unit Name/Designation

Location

Vehicle serial number

Type of service (scheduled, unscheduled)

Number of hours on machine

A statement identifying the problem and its effect

The date on which the contractor was first notified or vehicle became available

Estimated date of completion

Recommended Parts to complete

Part Number

CAGE Code

NSN (if assigned)

Quantity

Anticipated services

Status/problems/discussions

The report shall be identified by location and vehicle serial number.

NOTE: Any revisions to this ICLS FSR Maintenance Request must be re-submitted for PCO approval.

If a vehicle experiences damage that exceeds 50% of the original vehicle contract price, the contractor shall assess repair costs and provide the assessment to the Contracting Officer within 10 working days of notification of vehicle incident***

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: 15 JAN 2013

J. DATE: 16 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