CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ☐ TM ☐ OTHER MISC
D. SYSTEM/ITEM: Paint and Paint Supply VMI	E. CONTRACT/PR NO.: W9098S-13-R-0011	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	Stockage Report		18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
	Scope of Work Para. 4.1.9	RIA-JMTC

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	N/A	ASREQ	TBD
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		N/A	ASREQ

16. REMARKS

BLK 10, 12, 13: When the vendor has inventoried the shelves/bins, vendor shall provide a list of quantities to be restocked to the Government Representative for approval (Stockage Report Report). Upon delivery of items the vendor is required to have all items confirmed by the Government Representative.

BLK 14: Email Report to: TBD

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
See BLK 16			
15. TOTAL →			

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kathryn A Prose	6 Feb 13	Cheryl Johns	6 Feb 13

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D. SYSTEM/ITEM: Paint and Paint Supply VMI	E. CONTRACT/PR NO.: W9098S-13-R-0011	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Consumption Report		18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
	Scope of Work Para. 4.1.9 and 5.3.1	RIA-JMTC

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	N/A	Weekly	TBD
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		N/A	ASREQ

16. REMARKS

BLK 5: 5.3.1 The vendor must provide the Government Representative with a weekly consumption report (CDRL A002) showing the paint and paint supplies used and stocked for each storage room and shelf area.
This report shall be in Microsoft Excel format and should be sent electronically to the Government Representative.
The report shall include the following information at a minimum:
Location (including bldg. number),
Material numbers/Stock numbers
Short description of the item, total quantity stocked, total quantity used, and item price

BLK 10, 12, 13: The vendor shall provide weekly reports on stocking and consumption to the Government Representative

BLK 14: Email Report to: TBD

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
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15. TOTAL →			

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Kathryn Prose	6 Feb 13	Cheryl Johns	6 FEB 13

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D. SYSTEM/ITEM: Paint and Paint Supply VMI	E. CONTRACT/PR NO.: W9098S-13-R-0011	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A003	Material Safety Data Sheets (MSDS)		18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
	Scope of Work Para. 4.2 and 4.2.1	RIA-JMTC

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	N/A	ASREG	TBD
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		N/A	ASREQ

16. REMARKS

BLK 5: 4.2 Material Safety Data Sheet (MSDS) sheets are required for all hazardous materials prior to being placed on shelf or in the storage rooms.
4.2.1 When products are replaced or updated, new MSDS sheets must be provided to the Government Representative 10 calendar days prior to restocking for approval.

BLK 10, 12, 13: Vendor is required to provide all MSDS sheets within 10 calendar days of contract award for all hazardous products on Attachment 3 for approval (CDRL A003).

BLK 14: New MSDS shall be provided to the Government Representive.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
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D. SYSTEM/ITEM: Paint and Paint Supply VMI	E. CONTRACT/PR NO.: W9098S-13-R-0011	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A004	Supply Location Diagram		18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
	Scope of Work Para. 4.3.3	RIA-JMTC

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
N/A	N/A	ASREG	TBD
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		N/A	ASREQ

16. REMARKS

BLK 5: 4.3.3 Vendor will provide RIA-JMTC with a "roadmap" that will consist of a diagram of where the items are placed on the shelves and in Stock Rooms to assist in quick location of paint and supplies

BLK 10, 12, 13: The diagram shal be submitted to the Government Representative as required and updated with changes as required

BLK 14: Email Report to: TBD

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
See BLK 16			
15. TOTAL →			

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kathryn Prose	6 Feb 13	Cheryl Johns	6 FEB 13