CONTRACT DATA REQUIREMENTS LIST (CDRL)

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Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0007		TDP TM ____ OTHER IPSC_____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	SYSTEM DESCRIPTION AND ARCHITECTURE	

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
SEE BLOCK 16	SECTION C, PARA 2.1	SFAE-CBD-GN-F

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS

BLOCK 4:

DI-IPSC-81432A, SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)
DI-IPSC-81434A, INTERFACE REQUIREMENT SPECIFICATION (IRS)
DI-IPSC-81435A, SOFTWARE DESIGN DESCRIPTION (SDD)
DI-IPSC-81436A, INTERFACE DESIGN DESCRIPTION (IDD)
DI-IPSC-81437A, DATABASE DESIGN DESCRIPTION (DBDD)
DI-MGMT-81644A, DOD ARCHITECTURE FRAMEWORK DOCUMENTATION (DODAF).

BLOCK 12 AND 13:

INITIAL SUBMISSION IS 30 BUSINESS DAYS AFTER SYSTEM LABORATORY DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:

ARTICLES OVER 50MB SHALL BE ON COMPACT DISK AND EXPRESS MAILED TO THE ADDRESSEES LISTED IN BLOCK 14.

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25JUN12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0007		TDP ____ TM ____ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	SYSTEM UPDATE AND IMPLEMENTATION PLAN		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81737, FAA-ILS-003	SECTION C, PARA 2.3	SFAE-CBD-GN-F

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ASREQ	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13:

INITIAL SUBMISSION IS 60 BUSINESS DAYS AFTER ENGINEERING CHANGE PROPOSAL DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

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15. TOTAL →	3	3	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25 JUN 12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0031		TDP ____ TM ____ OTHER CMAN

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A003	ENGINEERING CHANGE PROPOSAL		

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
SEE BLK 16	SECTION C, PARA 2.3	SFAE-CBD-GN-F	

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

16. REMARKS

BLOCK 4: DI-CMAN-80639 AND MIL-HDBK-61A (CONFIGURATION MANAGEMENT GUIDANCE) PARA 6.2 AND TABLE 6-6 AS A GUIDE.

BLOCK 12 AND 13:

ECP SUBMITTALS SHALL CONSIST OF THE TECHNICAL INFORMATION TO INCLUDE THE HOURS REQUIRED TO COMPLETE THE SPECIFIC EFFORT AS WELL AS COSTING INFORMATION WITH ALL SUPPORTING DATA.

NOTE: MUST BE REVIEWED BY GOV CCB. GOV HAS 30 BUSINESS DAYS TO REVIEW AND ISSUE A MOD TO THE CONTRACT. WITH EACH ECP CHANGED PAGES SHALL BE SUBMITTED ONCE THE ECP HAS BEEN APPROVED. AS PART OF THE CONTRACT MODIFICATION, A NEW REVISION TO THAT SPECIFICATION SHALL BE PROVIDED.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
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BLOCK 14:

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25JUN12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0029		TDP ____ TM ____ OTHER ADMN

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A004	INFORMATION SYSTEMS ACCREDITATION DOCUMENTATION		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ADMN-80239	SECTION C, PARA 2.4	SFAE-CBD-GN-F	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ASREQ	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13: INITIAL DOCUMENTATION DUE 30 BUSINESS DAYS AFTER SYSTEM LABORATORY DELIVERY ORDER AWARD. GOVT HAS 15 BUSINESS DAYS TO REVIEW AND COMMENT. FINAL DOCUMENTATION DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

THE CONTRACTOR SHALL SUPPORT THE COLLECTION OF EVIDENCE IN SUPPORT OF A TYPE ACCREDITATION AND CONNECTION DECISION AND ASSIST THE PROCESS OF REQUESTING THIS DECISION. THE CONTRACTOR SHALL SUPPORT ALL EFFORTS TO COLLECT AND REPORT INFORMATION REQUIRED FOR THE TYPE ACCREDITATION AND CONNECTION DECISIONS INCLUDING BUT NOT LIMITED TO: SYSTEM CONFIGURATION CHANGES, REGISTRY MODIFICATIONS, CHANGES TO GROUP POLICY, MODIFICATIONS TO USER AND GROUP PRIVILEGES, SQL PROCEDURES, SQL EXECUTION PRIVILEGES, CONFIGURATION OF NETWORK EQUIPMENT IOS, ACLS, AND VERIFICATION OF CONNECTIONS, PORTS AND SERVICES. IN ADDITION, A CERTIFICATION TEST AND EVALUATION (CT&E) WILL NEED TO BE CONDUCTED IN A LAB OR TEST BED ENVIRONMENT AND THE RESULTS VALIDATED BY AN AGENT OF THE CERTIFYING AUTHORITY (ACA). A FORMAL REPORT WILL BE INCLUDED AS PART OF THE IA DELIVERIES. FOLLOWING A SUCCESSFUL CT&E A SECURITY TEST AND EVALUATION (ST&E) WILL BE CONDUCTED AT A PREDETERMINED DEPLOYMENT SITE AND RESULTS VERIFIED BY AN ACA.

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING INFORMATION: DESCRIBE BACKUP, RECOVERY PROCEDURES, DATA STORAGE, AND REPLICATION PROCEDURES; IDENTIFY ANY EXTERNAL INTERFACES OR CONNECTION; STATE THE PURPOSE OF THE INTERFACE AND THE RELATIONSHIP BETWEEN THE INTERFACE AND THE SYSTEM; PROVIDE COMMUNICATIONS AND NETWORK DIAGRAMS SHOWING THE CONNECTIVITY; DESCRIBE HOW USERS INTERFACE WITH THE SYSTEM/DATA BY INCLUDING ARCHITECTURE DIAGRAMS, DATA FLOWS, COMMUNICATION PROTOCOLS, SECURITY MECHANISMS, INTERNAL/EXTERNAL CONNECTIONS AND SYSTEM ACCREDITATION BOUNDARIES; PROVIDE A LIST OF ALL HARDWARE EMPLOYED BY THE SYSTEM; A LIST OF ALL SOFTWARE USED BY THE SERVICE (OPERATING SYSTEM(S), ETC.); DATA FLOW DIAGRAMS FOR COMMUNICATIONS; AND TRANSACTIONS AND A COMPLETE ARCHITECTURE FOR THE ENTERPRISE SYSTEMS.

UPON APPROVAL OF DESIGN AND CONFIGURATION, CONTRACTOR SHALL PROVIDE INPUT INTO THE GOV'T DIACAP IMPLEMENTATION PLAN (DIP) AND DIACAP SCORECARD. THIS PLAN CONTAINS THE SYSTEM'S ASSIGNED IA CONTROLS, INCLUDING INHERITED IA CONTROLS. THE PLAN ALSO INCLUDES THE IA CONTROL IMPLEMENTATION STATUS, RESPONSIBLE ENTITIES, RESOURCES, AND THE ESTIMATED COMPLETION DATE FOR EACH ASSIGNED IA CONTROL. THE PLAN MAY REFERENCE APPLICABLE SUPPORTING IMPLEMENTATION MATERIAL AND ARTIFACTS. THE DIACAP SCORECARD RECORDS THE STATUS OF IA CONTROLS AS IMPLEMENTED ON THE SYSTEM.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:

HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:

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15. TOTAL →		3	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25 JUN 12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0017		TDP TM ____ OTHER ILSS_____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A005	FAILURE MODES AND EFFECTS AND CRITICALITY ANALYSIS (FMECA) REPORT	FAILURE MODE, EFFECTS AND CRITICALITY ANALYSIS (FMECA)	

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ILSS-81163A, DI-SESS-81315A	SECTION C, PARA 2.4.2	SFAE-CBD-GN-F	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13: INITIAL SUBMISSION IS 60 BUSINESS DAYS AFTER THE SYSTEM LABORATORY DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

NOTES: THE DOCUMENTATION PROVIDED SHOULD CONTAIN SUFFICIENT DETAIL TO ALLOW FOR GOVERNMENT EVALUATION OF MEAN TIME BETWEEN FAILURE (MTBF), MEAN TIME BETWEEN CRITICAL FAILURE (MTBCF), AND OPERATIONAL AVAILABILITY (AO). THE SUPPORTING DATA CAN BE SUBMITTED IN THE FORM OF ADOBE PDF FORMAT OR AS A RELEX® MODEL FILE. THE FMECA SHOULD BE TRACEABLE TO THE SUBMITTED SYSTEM DESIGN AND DEMONSTRATE CLEARLY HOW THE OFFEROR ARRIVED AT THEIR VALUES FOR SYSTEM MTBF, MTBCF, AND AO.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25 Jun 12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0022, 0023, 0024		TDP ____ TM ____ OTHER NDTI

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A006	TEST PLAN		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80566A	SEE BLOCK 16	SFAE-CBD-GN-F

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 5: SECTION C, PARA 3.2.1, 3.2.2, 3.2.3

BLOCK 12 AND 13:

SUBMIT DRAFT 60 BUSINESS DAYS PRIOR TO TEST READINESS AT EACH INSTALLATION . GOVERNMENT REQUIRES 15 BUSINESS DAYS TO REVIEW/COMMENT. CONTRACTOR HAS 15 BUSINESS DAYS TO INCLUDE COMMENTS/CORRECTIONS. FINAL SUBMISSIONS SHALL INCLUDE ALL COMMENTS/CORRECTIONS.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY E-MAIL AND COMPACT DISK.

NOTE: SEPARATE DELIVERY IS REQUIRED FOR EACH TEST EVENT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25JUN12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0022, 0023, 0024		TDP ____ TM ____ OTHER NDTI

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A007	TEST PROCEDURES	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80603A	SEE BLOCK 16	SFAE-CBD-GN-F

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 5: SECTION C, PARA C.3.2.1,3.2.2, ~~3.2.3~~

BLOCK 12 AND 13:

SUBMIT DRAFT 45 BUSINESS DAYS PRIOR TO TEST READINESS AT EACH INSTALLATION. GOVERNMENT REQUIRES 15 BUSINESS DAYS TO REVIEW/COMMENT. CONTRACTOR HAS 15 BUSINESS DAYS TO INCLUDE COMMENTS/CORRECTIONS. FINAL SUBMISSIONS SHALL INCLUDE ALL COMMENTS/CORRECTIONS.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25 JUN 12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

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A. CONTRACT LINE ITEM NO. CLIN 0022, 0023,0024	**B. EXHIBIT**	**C. CATEGORY:** TDP ____ TM ____ OTHER NDTI
D. SYSTEM/ITEM AIE-3	**E. CONTRACT/PR NO.**	**F. CONTRACTOR**
1. DATA ITEM NO. A008	**2. TITLE OF DATA ITEM** TEST/INSPECTION REPORT	**3. SUBTITLE**
4. AUTHORITY (*Data Acquisition Document No.*) DI-NDTI-80809B	**5. CONTRACT REFERENCE** SECTION C,PARA 3.2.3	**6. REQUIRING OFFICE** SFAE-CBD-GN-F

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ	**9. DIST STATEMENT REQUIRED**	**10. FREQUENCY**	**12. DATE OF FIRST SUBMISSION**
LT	D	ONE/R	SEE BLOCK 16
8. APP CODE A		**11. AS OF DATE** N/A	**13. DATE IF SUBSEQUENT SUBM.** SEE BLOCK 16

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CCAP-SCN	1	1	
SITE	1	1	
SPAWAR	1	1	
15. TOTAL →	4	4	

16. REMARKS

BLOCK 12 AND 13:

SUBMIT DRAFT 15 BUSINESS DAYS AFTER TEST COMPLETION AT EACH INSTALLATION. GOVERNMENT REQUIRES 15 BUSINESS DAYS TO REVIEW/COMMENT. CONTRACTOR HAS 15 BUSINESS DAYS TO INCORPORATE COMMENTS. FINAL SUBMISSIONS SHALL INCLUDE ALL COMMENTS/CORRECTIONS.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

NOTE: SEPARATE DELIVERY IS REQUIRED FOR EACH TEST EVENT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:

ARTICLES OVER 50MB SHALL BE ON COMPACT DISK AND EXPRESS MAILED TO THE ADDRESSEES LISTED IN BLOCK 14.

NANCY NT VUONG
JPM IS PRODUCT SUPPORT
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SPAWAR SYSTEMS CENTER PACIFIC, CODE 53627
53560 HULL STREET, SAN DIEGO, CA 92152-5001
SEA SIDE, BLDG 606, RM 325

G. PREPARED BY	**H. DATE**	**I. APPROVED BY**	**J. DATE**
GARY W. LEE, LOGISTICIAN, PDM-FPS	25 Jun 12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(*1 Data Item*)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0024		TDP ____ TM ____ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A009	FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81315A	SECTION C, PARA 3.2.3	SFAE-CBD-GN-F

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ASREQ	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13:

THIS DATA ITEM APPLIES TO ALL FAILURES EXPERIENCED DURING PVT, ET AND SPV ON EVERY INSTALLATION DELIVERY ORDER. SUBMIT REPORT NLT 3 BUSINESS DAYS AFTER FAILURE OCCURS TO PDM-FPS FOR REVIEW AND APPROVAL. GOVERNMENT REQUIRES 15 BUSINESS DAYS TO REVIEW AND COMMENT. FINAL SUBMISSION IS REQUIRED 3 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

A TEMPLATE FOR THIS REPORT WILL BE ESTABLISHED 30 BUSINESS DAYS AFTER AWARD OF THE DELIVERY ORDER. A FAILURE LOG WILL ALSO NEED TO BE INCLUDED AS PART OF CDRL A034 MONTHLY STATUS REPORT TO RECORD CUMULATIVE PROBLEM HISTORY.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:

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15. TOTAL →	4	4	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25JUN12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(*1 Data Item*)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0023, 0024		TDP TM _____ OTHER _QCIC_____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A010	INSTALLATION AND CHECKOUT (INCO) TEST REPORT		

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-QCIC-80512	SECTION C, PARA 3.3	SFAE-CBD-GN-F	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ASREQ	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13:

INITIAL SUBMISSION IS DUE 10 BUSINESS DAYS AFTER COMPLETION OF TEST ON EVERY INSTALLATION DELIVERY ORDER. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

A LETTER OF TEST READINESS STATING THE SYSTEM IS READY FOR TEST IS REQUIRED 15 BUSINESS DAYS PRIOR TO TESTING.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
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BLOCK 14:

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NANCY NT VUONG
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15. TOTAL →	3	3	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25 Jun 12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(*1 Data Item*)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0026		TDP ____ TM _____ OTHER ILSS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A011	INTEGRATED LOGISTICS SUPPORT PLAN (ILSP)		

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ILSS-80095	SECTION C, PARA 4.1, 4.1.4	SFAE-CBD-GN-F	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13:

INITIAL SUBMISSION IS 90 BUSINESS DAYS AFTER THE SYSTEM LABORATORY DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25JUN12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0025		TDP ____ TM ____ OTHER ILSS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A012	MAINTENANCE SUPPORT PLAN		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ILSS-81225	SECTION C, PARA 4.1.1	SFAE-CBD-GN-F	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13:

INITIAL SUBMISSION IS 90 BUSINESS DAYS AFTER THE SYSTEM LABORATORY DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

THIS DATA ITEM IS REQUIRED FOR EACH AIE INSTALLATION.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
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BLOCK 14:

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CCAP-SCN	1	1	
SPAWAR	1	1	
15. TOTAL →	3	3	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE. LOGISTICIAN, PDM-FPS	25 Jun 12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(*1 Data Item*)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0025		TDP ____ TM ____ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A013	MAINTENANCE SERVICE REPORT		

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80995A	SECTION C, PARA 4.1.1	SFAE-CBD-GN-F	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ASREQ	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 10, 12 AND 13:

SUBMIT REPORT WITHIN 24 HOURS OF EACH MAINTENANCE/REPAIR ACTION DURING THE MAINTENANCE SERVICE PERIOD. A MAINTENANCE LOG SHALL BE INCLUDED AS PART OF CDRL A034 - MONTHLY STATUS REPORT.

ALL LOGISTIC MANAGEMENT INFORMATION SHALL BE ADDED TO LMI DATABASE BY THE CONTRACTOR.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT OR A HELP DESK SOFTWARE GENERATED REPORT (I.E. REMEDY) FORMAT IMPORTABLE INTO MS WORD OR MS EXCEL.

NOTE: DATA ITEM IS REQUIRED FOR EACH AIE INSTALLATION.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:

ARTICLES OVER 50MB SHALL BE ON COMPACT DISK AND EXPRESS MAILED TO THE ADDRESSEES LISTED IN BLOCK 14.

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CCAP-SCN	1	1	
SITE	1	1	
SPAWAR	1	1	
15. TOTAL →	4	4	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25JUN12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(*1 Data Item*)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0026		TDP ____ TM ____ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A014	LOGISTICS MANAGEMENT INFORMATION SUMMARIES	LOGISTICS MANAGEMENT INFORMATION	

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-81759	SECTION C, PARA 4.1.1	SFAE-CBD-GN-F	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ASREQ	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13:

INITIAL SUBMISSION IS 6 MONTHS AFTER SYSTEM ACCEPTANCE AT EVERY INSTALLATION. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES SHALL ADDRESS: ALL SYSTEM COMPONENTS; USE OF EXISTING COTS/GOTS RAM DATA TO CALCULATE EXPECTED RELIABILITY PERFORMANCE REQUIREMENTS; LONG LEAD TIME ITEMS AND PRICES.

LOGISTICS MANAGEMENT INFORMATION DATA SHALL BE ADDED TO LMI DATABASE BY THE CONTRACTOR.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:

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		Reg	Repro
SFAE-CBD-GN-F	1	1	
CCAP-SCN	1	1	
SPAWAR	1	1	
15. TOTAL ——▶	3	3	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25JUN12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0026		TDP ____ TM ____ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A015	LOGISTICS MANAGEMENT INFORMATION DATA PRODUCTS		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81758	SECTION C, PARA 4.1.1	SFAE-CBD-GN-F

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	MONTHLY	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13: INITIAL SUBMISSION IS THE FIRST OF THE MONTH BEGINNING 30 BUSINESS DAYS AFTER GOVERNMENT ACCEPTANCE OF FIRST INSTALLATION. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS. SUBSEQUENT DELIVERIES ARE DUE THE FIRST OF EACH MONTH THEREAFTER.

LOGISTICS MANAGEMENT INFORMATION INFORMATION DATA PRODUCTS SHALL ADDRESS: ALL SYSTEM COMPONENTS; USE OF EXISTING COTS/GOTS RAM DATA TO CALCULATE EXPECTED RELIABILITY PERFORMANCE REQUIREMENTS; LONG LEAD TIME ITEMS AND PRICES.

LOGISTICS MANAGEMENT INFORMATION DATA SHALL BE ADDED TO LMI DATABASE BY THE CONTRACTOR.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:
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SPAWAR	1	1	
15. TOTAL →	3	3	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, LOGISTICIAN, PDM-FPS	25 Jun 12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(*1 Data Item*)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
CLIN 0006		TDP ____ TM ____ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AIE-3		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A016	ITEM UNIQUE IDENTIFICATION (IUID) PLAN		

4. AUTHORITY (*Data Acquisition Document No.*)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81803, DI-MGMT-81804	SECTION C, PARA 4.1.3	SFAE-CBD-GN-F	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A		N/A	SEE BLOCK 16

16. REMARKS

BLOCK 12 AND 13:

INITIAL SUBMISSION IS 90 BUSINESS DAYS AFTER SYSTEM LABORATORY DELIVER ORDER AWARD. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS AFTER RECEIPT OF CORRECTIONS.

DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT.

DIGITAL FILE SHALL BE DELIVERED BY UPLOADING TO JPEO SHAREPOINT SITE:
HTTPS://JPEOCBD.KC.ARMY.MIL/SITES/JPM_GUARDIAN

BLOCK 14:

ARTICLES OVER 50MB SHALL BE ON COMPACT DISK AND EXPRESS MAILED TO THE ADDRESSEES LISTED IN BLOCK 14.

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JPM IS PRODUCT SUPPORT
CONFIGURATION MANAGEMENT & PROPERTY CONTROL LEAD
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		Reg	Repro
SFAE-CBD-GN-F	1	1	
CCAP-SCN	1	1	
SPAWAR	1	1	
15. TOTAL ——▶	3	3	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GARY W. LEE, PDM-FPS LOGISTICIAN	25 JUN 12	MICHAEL J. BALFOUR, DAPM, PDM-FPS	25 Jun 12