

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. CLIN 0035 B. EXHIBIT C. CATEGORY: TDP ___ TM ___ OTHER SESS

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

1. DATA ITEM NO. A017 2. TITLE OF DATA ITEM DIMINISHING MANUFACTURING SOURCES AND MATERIAL SHORTAGES (DMSMS) PLAN 3. SUBTITLE OBSOLESCENCE PLAN

4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81656 5. CONTRACT REFERENCE SECTION C, PARA 4.1.3 6. REQUIRING OFFICE SFAE-CBD-GN-F

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|---------------------|------------------------------------|------------------------|--|------------------|-----------|-------|
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION | | |
| 8. APP CODE A | | 11. AS OF DATE N/A | 13. DATE IF SUBSEQUENT SUBM. SEE BLOCK 16 | a. ADDRESSEE | b. COPIES | |
| | | | | | Draft | Final |
| | | | | | Reg | Repro |

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

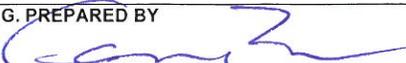
BLOCK 14:
ARTICLES OVER 50MB SHALL BE ON COMPACT DISK AND EXPRESS MAILED TO THE ADDRESSEES LISTED IN BLOCK 14.

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

| | | | |
|-----------|---|---|--|
| 15. TOTAL | 3 | 3 | |
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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

CONTRACT DATA REQUIREMENTS LIST (CDRL)

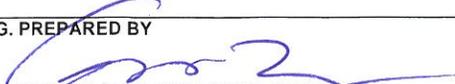
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| | | | | | | | | | |
|---|--|-----------------------------------|--|--|---|-------------------------|-----------|---|--|
| A. CONTRACT LINE ITEM NO. CLIN 0035 | | B. EXHIBIT | | C. CATEGORY: TDP _____ TM _____ OTHER ADMN | | | | | |
| D. SYSTEM/ITEM AIE-3 | | | E. CONTRACT/PR NO. | | F. CONTRACTOR | | | | |
| 1. DATA ITEM NO. A019 | 2. TITLE OF DATA ITEM CONFERENCE MINUTES | | | 3. SUBTITLE | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81250A, DI-ADMIN-81249A, | | | 5. CONTRACT REFERENCE SEE BLOCK 16 | | 6. REQUIRING OFFICE SFAE-CBD-GN-F | | | | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ASREQ N/A | 11. AS OF DATE N/A | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 13. DATE IF SUBSEQUENT SUBM. SEE BLOCK 16 | 14. DISTRIBUTION | | | |
| 8. APP CODE A | | | | | | a. ADDRESSEE | b. COPIES | | |
| | | | | | | | Draft | | |
| | | | | | | | Final | | |
| | | | | | | | Reg | | |
| | | | | | | | Repro | | |
| 16. REMARKS BLOCK 5: SECTION C, PARA C 4.1.5.1, PARA C 6.7 BLOCK 4: DELETE BLOCK 10 OF THE DID IN ITS ENTIRETY. CONTRACTOR FORMAT IS ACCEPTABLE. BLOCK 10: DELIVERABLE REQUIRED FOR ALL MEETINGS AND CONFERENCES CONDUCTED DURING THE PERIOD OF PERFORMANCE. BLOCKS 12 AND 13: AGENDAS -10 BUSINESS DAYS PRIOR TO MEETING. GOVERNMENT REQUIRES 15 BUSINESS DAYS TO REVIEW/COMMENT. FINAL AGENDA DUE 48 HOURS PRIOR TO MEETING / CONFERENCE VIA E-MAIL. BRIEFING PACKAGES- 10 BUSINESS DAYS PRIOR TO MEETING, GOVERNMENT REQUIRES 5 BUSINESS DAYS TO REVIEW/COMMENT. FINAL BRIEFING PACKAGE DUE 48 HOURS PRIOR TO MEETING / CONFERENCE VIA E-MAIL. MEETING MINUTES – 10 BUSINESS DAYS AFTER COMPLETION OF MEETING, GOVERNMENT REQUIRES 5 BUSINESS DAYS FOR REVIEW/COMMENT. FINAL SUBMISSION 5 BUSINESS DAYS AFTER RECEIPT OF COMMENT AND SHALL INCLUDE ALL GOVERNMENT COMMENTS / CORRECTIONS. FINAL AGENDA AND ALL BRIEFING MATERIAL PRESENTED AT MEETING. 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. NANCY NT VUONG JPM IS PRODUCT SUPPORT CONFIGURATION MANAGEMENT & PROPERTY CONTROL LEAD SPAWAR SYSTEMS CENTER PACIFIC, CODE 53627 53560 HULL STREET, SAN DIEGO, CA 92152-5001 SEA SIDE, BLDG 606, RM 325 | | | | | | SFAE-CBD-GN-F | 1 | 1 | |
| | | | | | | CCAP-SCN | 1 | 1 | |
| | | | | | | SPAWAR | 1 | 1 | |
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| | | | | | | 15. TOTAL | 3 | 3 | |

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|----------------------------------|
| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

| | | | | | | | |
|--|--|-----------------------------|--|--|--|-----------------------------|--|
| G. PREPARED BY  GARY W. LEE, LOGISTICIAN, PDM-FPS | | H. DATE 25 JUN 12 | | I. APPROVED BY  MICHAEL J. BALFOUR, DAPM, PDM-FPS | | J. DATE 25 JUN 12 | |
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A. CONTRACT LINE ITEM NO. CLIN 0018, 0019, 0020, 0021 **B. EXHIBIT** **C. CATEGORY:** TDP _____ TM _____ OTHER _____ ILSS _____

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

1. DATA ITEM NO. A020 **2. TITLE OF DATA ITEM** TRAINING PROGRAM DEVELOPMENT AND MANAGEMENT PLAN **3. SUBTITLE**

4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81070 **5. CONTRACT REFERENCE** SECTION C, PARA 4.1.6 **6. REQUIRING OFFICE** SFAE-CBD-GN-F

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| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION | | |
| 8. APP CODE A | | 11. AS OF DATE N/A | 13. DATE IF SUBSEQUENT SUBM. SEE BLOCK 16 | a. ADDRESSEE | b. COPIES | |
| | | | | | Draft | Final |
| | | | | | Reg | Repro |

16. REMARKS

BLOCK 4:
THE TRAINING PROGRAM DEVELOPMENT AND MANAGEMENT PLAN SHALL DESCRIBE BOTH FIXED-FULL AND HANDHELD NEW EQUIPMENT TRAINING AND SYSTEM OPERATION INSTRUCTION FOR ADMINISTRATOR'S, REGISTRARS, OPERATORS AND MAINTAINERS AT EACH INSTALLATION, REFRESHER TRAINING, SYSTEM OVERVIEW TRAINING, WEB-BASED TRAINING AS WELL AS TRANSITION TRAINING FOR THE PURPOSES OF REGISTERING/ENROLLING USERS INTO THE SYSTEM.

BLOCK 12 AND 13:
INITIAL SUBMISSION IS 75 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

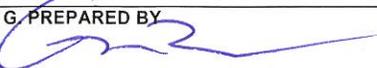
BLOCK 14:
ARTICLES OVER 50MB SHALL BE ON COMPACT DISK AND EXPRESS MAILED TO THE ADDRESSEES LISTED IN BLOCK 14.

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

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|--------------------|---|---|--|
| 15. TOTAL → | 3 | 3 | |
|--------------------|---|---|--|

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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

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A. CONTRACT LINE ITEM NO. CLIN 0035
B. EXHIBIT
C. CATEGORY: TDP _____ TM _____ OTHER _____ SESS _____

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

1. DATA ITEM NO. A025
2. TITLE OF DATA ITEM CONFIGURATION AUDIT PLAN
3. SUBTITLE PHYSICAL CONFIGURATION AUDIT PLAN

4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81646
5. CONTRACT REFERENCE SECTION C, PARA 4.2.2
6. REQUIRING OFFICE SFAE-CBD-GN-F

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| | | | | | Draft | Final |
| | | | | | Reg | Repro |

16. REMARKS
BLOCK 12 AND 13:
SUBMIT DRAFT 60 BUSINESS DAYS PRIOR TO THE FIRST PLANNED AUDIT ACTIVITY.
GOVERNMENT REQUIRES 15 BUSINESS DAYS TO REVIEW AND COMMENT. CONTRACTOR SHALL INCORPORATE GOVERNMENT COMMENTS AND SUBMIT FINAL DELIVERABLE 15 BUSINESS DAYS AFTER RECEIPT OF COMMENTS.

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

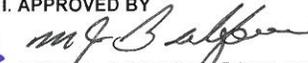
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SEA SIDE, BLDG 606, RM 325

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| 15. TOTAL | 3 | 3 | |
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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

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A. CONTRACT LINE ITEM NO. CLIN 0035 B. EXHIBIT C. CATEGORY: TDP _____ TM _____ OTHER _____ MGMT _____

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

1. DATA ITEM NO. A029 2. TITLE OF DATA ITEM INTEGRATED MASTER SCHEDULE 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81650 5. CONTRACT REFERENCE SECTION C, PARA 6.1 6. REQUIRING OFFICE SFAE-CBD-GN-F

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|---------------------|------------------------------------|--------------------------|--|------------------|-----------|-------|
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY MONTHLY | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION | | |
| 8. APP CODE A | | 11. AS OF DATE N/A | 13. DATE IF SUBSEQUENT SUBM. SEE BLOCK 16 | a. ADDRESSEE | b. COPIES | |
| | | | | | Draft | Final |
| | | | | | Reg | Repro |

16. REMARKS

BLOCK 4:
GOVERNMENT WILL SPECIFY FORMAT OF HARDCOPY.

BLOCK 12 AND 13:
INITIAL REPORT DUE 15TH OF THE MONTH AFTER THE FIRST FULL CALENDAR MONTH AFTER EACH INSTALLATION DELIVERY ORDER AWARD. SUBSEQUENT REPORTS DUE THE 10TH OF EACH MONTH FOLLOWING INITIAL REPORT.

DIGITAL FILE SHALL BE IN MICROSOFT PROJECT FORMAT.

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

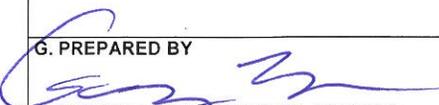
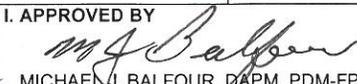
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53560 HULL STREET, SAN DIEGO, CA 92152-5001
SEA SIDE, BLDG 606, RM 325

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| 15. TOTAL | → | | 3 | |
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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

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A. CONTRACT LINE ITEM NO. CLIN 0035 B. EXHIBIT C. CATEGORY: TDP ___ TM ___ OTHER MGMT

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

1. DATA ITEM NO. A031 2. TITLE OF DATA ITEM SYSTEM ENGINEERING MANAGEMENT PLAN 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81024 5. CONTRACT REFERENCE SECTION C, PARA 6.2 6. REQUIRING OFFICE SFAE-CBD-GN-F

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| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION | | |
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| | | | | | Draft | Final |
| | | | | | Reg | Repro |

16. REMARKS

BLOCK 12 AND 13:
INITIAL SUBMISSION DUE 60 BUSINESS DAYS AFTER SYSTEM LABORATORY DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 BUSINESS DAYS OF 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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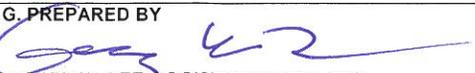
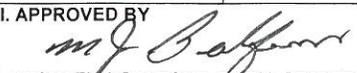
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SEA SIDE, BLDG 606, RM 325

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|-----------|---|---|
| 15. TOTAL | 3 | 3 |
|-----------|---|---|

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. CLIN 0035 B. EXHIBIT C. CATEGORY: TDP ___ TM ___ OTHER MGMT

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

1. DATA ITEM NO. A034 2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS & MANAGEMENT REPORT 3. SUBTITLE MONTHLY STATUS REPORT

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227 5. CONTRACT REFERENCE SECTION C, PARA 6.5 6. REQUIRING OFFICE SFAE-CBD-GN-F

| | | | | | | |
|---------------------|------------------------------------|--------------------------|--|------------------|-----------|-------|
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16. REMARKS

BLOCK 4:
PARAGRAPH 10.3 IS MODIFIED TO INCLUDE THE FOLLOWING REQUIREMENTS:
- THE REPORT SHALL LIST ALL MAINTENANCE ACTIONS FOR EACH SITE FOR THE REPORTING PERIOD.
- THE REPORT SHALL PROVIDE INFORMATION THAT WILL OUTLINE THE PROJECTED WORK EFFORT FOR THE NEXT 30 BUSINESS DAYS.
- THE REPORT SHALL INCLUDE BOTH A MAINTENANCE LOG AND A FAILURE LOG (SEE CDRLS A013 AND A009 REPECTIVELY).
- THE REPORT SHALL PROVIDE A STATUS OF ALL MONTHLY INFORMATION ASSURANCE (IA) ACTIVITIES TO INCLUDE TASKS WORKED/COMPLETED, DELIVERABLES SUBMITTED, HOURS AND DOLLAR AMOUNTS BILLED AS WELL AS ANY MEETING REPORTS AND/OR MINUTES RECORDED.
NOTE: THE CONTRACTOR SHALL ALSO BE REQUIRED TO DEVELOP A COST/SCHEDULE STATUS REPORT TO BE INCLUDED AS PART OF THE MONTHLY STATUS REPORT.

BLOCK 12 AND 13:
INITIAL REPORT DUE 15TH OF THE MONTH AFTER THE FIRST FULL CALENDAR MONTH AFTER SYSTEM LABORATORY DELIVERY ORDER AWARD. SUBSEQUENT REPORTS DUE THE 10TH OF EACH MONTH FOLLOWING INITIAL REPORT.

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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SEA SIDE, BLDG 606, RM 325

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| 15. TOTAL | 3 |
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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

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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.

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|---|-------------------|---|--|
| A. CONTRACT LINE ITEM NO. CLIN 0035 | B. EXHIBIT | C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
|---|-------------------|---|--|

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

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| 1. DATA ITEM NO. A036 | 2. TITLE OF DATA ITEM ARMY CONTRACTOR MANPOWER REPORTING SYSTEM | 3. SUBTITLE |
|---------------------------------|---|--------------------|

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| 4. AUTHORITY (Data Acquisition Document No.) OMB NO. 072-0120 | 5. CONTRACT REFERENCE SECTION C, PARA12.0 | 6. REQUIRING OFFICE SFAE-CBD-GN-F |
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|----------------------------|--|--|---|-------------------------|-------|-----------|
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ASREQ SEE BLOCK 16 | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION | | |
| 8. APP CODE A | | 11. AS OF DATE BLOCK 16 | 13. DATE IF SUBSEQUENT SUBM. SEE BLOCK 16 | a. ADDRESSEE | | b. COPIES |
| | | | | | Draft | Final |
| | | | | | Reg | Repro |

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| 16. REMARKS BLOCK 11, 12 AND 13: GUIDANCE PROVIDED AT WEBSITE. GUIDANCE AND DISTRIBUTION AT THE FOLLOWING WEBSITE: HTTPS://CMRA.ARMY.MIL | | | | | | |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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