

**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0001		<b>B. EXHIBIT</b>		<b>C. CATEGORY</b> TDP _____ TM _____ OTHER _____ MGMT _____							
<b>D. SYSTEM/ITEM</b> C-RAM CBT		<b>E. CONTRACT/PR NO.</b> W900KK-15-X-0000-0000		<b>F. CONTRACTOR</b>							
<b>1. DATA ITEM NO.</b> A001	<b>2. TITLE OF THE DATA ITEM</b> See Block 16			<b>3. SUBTITLE</b>							
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MGMT-80227		<b>5. CONTRACT REFERENCE</b> SOW PARA 3.1		<b>6. REQUIRING OFFICE</b> SFAE-STRI-PMTRADE							
<b>7. DD 250 REQ</b> DD	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>							
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> BLOCK 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>					
						<b>Final</b>					
						<b>Draft</b>					
						<b>Reg</b>					
						<b>Repro</b>					
<b>16. REMARKS</b> Block 2: Contractors Progress, Status and Management Report  1. BLOCK 2: Contractors Progress, Status and Management Report  2. BLOCK 7: The contractor shall initiate a zero cost receiving report in wide area workflow (WAWF) immediately after submitting the data in accordance with block 14. A WAWF receiving report is required for every data item submission (initial and subsequent submissions) to the government. For data items that are separately priced, the contractor shall initiate a WAWF invoice in lieu of a zero cost receiving report.  3. This report shall include a listing and total amounts for all entries of each CLIN and subline item number (SLIN) along with the following information for each CLIN/SLIN: a. ACRN for the CLIN/SLIN. b. Total CLIN/SLIN value as contained in the contract. c. CLIN/SLIN funded amount. d. Cumulative amount invoiced for the CLIN/SLIN. e. CLIN/SLIN funds remaining. (Difference between CLIN/SLIN funded and invoiced amounts) f. Percent invoiced of funded amount. (Invoiced amount as a percentage of funded amount) g. Deductions for the period. (Amount of any performance deductions taken against the CLIN/SLIN during the reporting period) h. Cumulative total of all deductions taken against the CLIN/SLIN. i. Amount of payment received against the CLIN/SLIN.  3. This report shall also include an Integrated Master Schedule (IMS) as part of the contract schedule status. The IMS shall include, at a minimum, discrete tasks/activities, consistent with all authorized work, and relationships necessary for successful contract completion. Subcontractor discrete work shall be incorporated as tasks within the prime IMS at a level necessary for a realistic critical path. The IMS is a single integrated network that also contains significant external interfaces, Government furnished equipment/information/property and relationship dependencies for the entire contractual effort."  4. BLOCK 9: Distribution authorized to the Department of Defense and U.S. DOD Contractors only; due to Operational Use, determined on 6 JULY 2015. Requests for this document must be referred to U.S. Army Program Executive Office, Simulation, Training, and Instrumentation, ATTN: PEO-SFAE-STRI-G4, 12350 Research Parkway, Orlando, FL 32826-3276.  5. BLOCK 10: Shall continue monthly until month 6.  6. BLOCK 12: Shall be due 30 calendar days after award of the contract.  7. BLOCK 13: After month 6 the deliverable shall continue every other month through life of the contract, NLT than the 10th of every month or every other month.  8. BLOCK 14: The contractor shall submit data, in CD/DVD ROM format, via mail, to the office code specified in section j, attachment 1, of the contract.  9. Submission of documents and graphic packages used to create Figures, tables, and charts shall be, at a minimum, compatible with Microsoft office  See continuation sheet...				SEE BLOCK 16		0		0		1	
				<b>15. TOTAL</b>		0		0		1	
<b>G. PREPARED BY</b> Chang, Angela		<b>H. DATE</b> 06-JUL-2015		<b>I. APPROVED BY</b>				<b>J. DATE</b>			

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

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<b>D. SYSTEM/ITEM</b> C-RAM CBT	<b>E. CONTRACT/PR NO.</b> W900KK-15-X-0000-0000	<b>F. CONTRACTOR</b>		

**16. REMARKS (Continued)**  
2013.

10. The Government will have 10 working days for review and acceptance or rejection of each submission.

11. The Contractor shall have 10 working days to incorporate government comments.





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<b>A. CONTRACT LINE ITEM NO.</b> 0001		<b>B. EXHIBIT</b>		<b>C. CATEGORY</b> TDP _____ TM _____ OTHER _____ NDTI _____				
<b>D. SYSTEM/ITEM</b> C-RAM CBT		<b>E. CONTRACT/PR NO.</b> W900KK-15-X-0000-0000		<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> A004	<b>2. TITLE OF THE DATA ITEM</b> Test/Inspection Report			<b>3. SUBTITLE</b> Contractor Test/Inspection Report				
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-NDTI-80809B		<b>5. CONTRACT REFERENCE</b> SOW PARA 3.4.3		<b>6. REQUIRING OFFICE</b>				
<b>7. DD 250 REQ</b> DD	<b>9. DIST STATEMENT REQUIRED</b> A	<b>10. FREQUENCY</b> 1TIME	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>		
<b>16. REMARKS</b> 1. Block 7: The contractor shall initiate a zero cost receiving report in Wide Area Workflow (WAWF) immediately after submitting the data in accordance with block 14. A WAWF receiving report is required for every data item submission (initial and subsequent submissions) to the government. For data items that are separately priced, the contractor shall initiate a WAWF invoice in lieu of a zero cost receiving report. 2. Block 9: Approved for public release; distribution is unlimited. 3. Block 12: Shall be due 30 days after completion of each contractor in-plant test. 4. Block 14: The Contractor shall submit the data, in CD/DVD ROM format, via mail, to the office code specified in section j, attachment 1, of the contract. 5. Submission of documents and graphic packages used to create figures, tables, and charts shall be, at a minimum, compatible with Microsoft office 2013. 6. The Government will have 20 days for review and acceptance or rejection of each submission. 7. The Contractor shall have 10 days to incorporate Government comments. 8. Contractor format is acceptable.				SEE BLOCK 16		Draft	Final	
						Reg	Repro	
				<b>15. TOTAL</b>		0	0	1
<b>G. PREPARED BY</b> Chang, Angela		<b>H. DATE</b> 08-JUL-2015		<b>I. APPROVED BY</b>		<b>J. DATE</b>		

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

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<b>A. CONTRACT LINE ITEM NO.</b> 0001		<b>B. EXHIBIT</b>		<b>C. CATEGORY</b> TDP _____ TM _____ OTHER _____ SAFT _____			
<b>D. SYSTEM/ITEM</b> C-RAM CBT		<b>E. CONTRACT/PR NO.</b> W900KK-15-X-0000-0000		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> A005	<b>2. TITLE OF THE DATA ITEM</b> SAFETY ASSESSMENT REPORT			<b>3. SUBTITLE</b>			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-SAFT-80102C		<b>5. CONTRACT REFERENCE</b> SOW PARA 3.6		<b>6. REQUIRING OFFICE</b>			
<b>7. DD 250 REQ</b> DD	<b>9. DIST STATEMENT REQUIRED</b> A	<b>10. FREQUENCY</b> 1TIME/R	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
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				<b>15. TOTAL</b>	0	0	1
<b>G. PREPARED BY</b> Chang, Angela		<b>H. DATE</b> 06-JUL-2015		<b>I. APPROVED BY</b>		<b>J. DATE</b>	

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<b>D. SYSTEM/ITEM</b> C-RAM CBT		<b>E. CONTRACT/PR NO.</b> W900KK-15-X-0000-0000		<b>F. CONTRACTOR</b>					
<b>1. DATA ITEM NO.</b> A006	<b>2. TITLE OF THE DATA ITEM</b> TRAINER FACILITIES REPORT (TFR)			<b>3. SUBTITLE</b>					
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-FACR-80966		<b>5. CONTRACT REFERENCE</b> SOW PARA 3.5		<b>6. REQUIRING OFFICE</b>					
<b>7. DD 250 REQ</b> DD	<b>9. DIST STATEMENT REQUIRED</b> A	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>			
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