

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 this burden, to the Department of Defense, Executive Services and Communications 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. 0001		B. EXHIBIT		C. CATEGORY TDP <input checked="" type="checkbox"/> TM _____ OTHER _____							
D. SYSTEM/ITEM C-RAM CBT		E. CONTRACT/PR NO. W900KK-15-X-0000-0000		F. CONTRACTOR							
1. DATA ITEM NO. B006	2. TITLE OF THE DATA ITEM Software Product Specification (SPS)			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81441A		5. CONTRACT REFERENCE SOW Para 3.22		6. REQUIRING OFFICE							
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY 1TIME/R	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION							
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES					
16. REMARKS 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: Distribution authorized to the department of defense and U.S. DOD contractors only; due to operational use, determined on 5 AUGUST 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. 3. Block 12: Draft version shall be submitted at Government Acceptance Test (GAT). Final delivery shall be submitted 30 days after completion of GAT. Shall be delivered with every software revision or update. 4. Block 13: Revisions as required through the life of the contract. 5. 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. 6. Submission of documents and graphic packages used to create figures, tables, and charts shall be, at a minimum, compatible with Microsoft office 2013. 7. The Government will have 10 days for review and acceptance or rejection of each submission. 8. The Contractor shall have 10 days to incorporate changes.				15. TOTAL		1	0	1			
				G. PREPARED BY Hamilton, Anthony		H. DATE 05-AUG-2015		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 this burden, to the Department of Defense, Executive Services and Communications 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. 0001		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER _____ MGMT _____				
D. SYSTEM/ITEM C-RAM CBT		E. CONTRACT/PR NO. W900KK-15-X-0000-0000		F. CONTRACTOR				
1. DATA ITEM NO. B008	2. TITLE OF THE DATA ITEM See Block 16			3. SUBTITLE Unique Identification (IUID) Marking Activ				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81804A		5. CONTRACT REFERENCE SOW Para 3.7		6. REQUIRING OFFICE SFAE-STRI-PMTRADE				
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION				
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES		
16. REMARKS Block 2: Item Unique Identification (IUID) Marking Activity, Validation and Verification Report 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: The date of first submission shall be due ninety (45) prior to TRR. The Government will have fourteen (14) working days for review and acceptance or rejection. The Contractor shall have seven (7) working days to incorporate Government comments. Submission method shall be electronic. 4. Block 13: The date of subsequent submission shall be necessary if changes occur to the configuration of the end item. 4b. Final delivery shall be ten (10) working days prior to TRR for GAT. 5. 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. 6. Submission of documents and graphics packages used to create figures, tables, and charts shall be, at a minimum, compatible with Microsoft Office 2013. Send one reproducible Microsoft Word and one copy of searchable Adobe .PDF. 7. The contractor shall submit the data to the IUID central registry. These requirements apply to developed and commercial items. 6. Submission of documents and graphics packages used to create figures, tables, and charts shall be, at a minimum, compatible with Microsoft Office 2013. Send one reproducible Microsoft Word and one copy of searchable Adobe .PDF. 7. The contractor shall submit the data to the IUID central registry. These requirements apply to developed and commercial items.								
				15. TOTAL		1	0	2
G. PREPARED BY Hamilton, Anthony		H. DATE 10-JUL-2015		I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 this burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). Respondents should be aware that not withstanding 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. 0001		B. EXHIBIT		C. CATEGORY TDP <u> X </u> TM _____ OTHER _____				
D. SYSTEM/ITEM C-RAM CBT		E. CONTRACT/PR NO. W900KK-15-X-0000-0000		F. CONTRACTOR				
1. DATA ITEM NO. B009	2. TITLE OF THE DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE Product Definition Data				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000E		5. CONTRACT REFERENCE SOW PARA 3.8		6. REQUIRING OFFICE				
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY 2TIME/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION				
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES		
16. REMARKS 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: Distribution authorized to the department of defense and U.S. DOD contractors only; due to operational use, determined on 13 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. 3. Block 12: Initial submission shall be due 90 working days prior to New Equipment Training (NET). The Government will have 30 working days to accept/reject and provide comments. The Contractor shall have 20 working days to incorporate changes. 4. Block 13: Final submission with incorporated redlines from verification shall be due 30 working days prior to New Equipment Training (NET). The Government will have 30 working days to accept/reject and provide comments. The Contractor shall have 10 working days to incorporate changes. 5. Block 13: Revisions as required throughout the period of performance. 6. 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. 7. Submission of documents and graphic packages used to create figures, tables, and charts shall be, at a minimum, compatible with Microsoft office 2013. 8. Product Definition Data (PDD) shall include all drawings, specifications, parts lists, and vendor data. 9. The Contractor shall provide all drawings, parts lists and specifications in .PDF format. 10. Format shall be in accordance with MIL-STD-31000A								
				15. TOTAL		0	0	0
G. PREPARED BY Chang, Angela		H. DATE 13-JUL-2015		I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 this burden, to the Department of Defense, Executive Services and Communications 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. 0001		B. EXHIBIT		C. CATEGORY TDP <u> X </u> TM _____ OTHER _____			
D. SYSTEM/ITEM C-RAM CBT		E. CONTRACT/PR NO. W900KK-15-X-0000-0000		F. CONTRACTOR			
1. DATA ITEM NO. B011	2. TITLE OF THE DATA ITEM COMMERCIAL DRAWINGS/MODELS AND ASSOCIATED LISTS			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81003E		5. CONTRACT REFERENCE SOW PARA 3.8		6. REQUIRING OFFICE			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES	
						Final	
						Draft	
						Reg	
						Repro	
16. REMARKS							
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: DISTRIBUTION AUTHORIZED TO THE DEPARTMENT OF DEFENSE AND U.S.ARMY PEO STRI SETA CONTRACTORS. OTHER REQUESTS FOR THIS INFORMATION SHALL BE REFERRED TO THE U.S. ARMY PEO STRI.							
3. BLOCK 12: FIRST SUBMISSION SHALL BE DUE 60 DAYS AFTER CDR.							
4. BLOCK 13: SUBSEQUENT SUBMISSION SHALL BE DUE 30 DAYS AFTER GOVERNMENT ACCEPTANCE TEST. REVISIONS AS REQUIRED THROUGHOUT THE LIFE OF THE CONTRACT.							
5. THE GOVERNMENT WILL HAVE 30 DAYS FOR REVIEW AND ACCEPTANCE OR REJECTION.							
6. THE CONTRACTOR SHALL HAVE 30 DAYS TO INCORPORATE GOVERNMENT COMMENTS.							
7. 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.							
8. SUBMISSION OF DOCUMENTS AND GRAPHIC PACKAGES USED TO CREATE FIGURES, TABLES, AND CHARTS SHALL BE, AT A MINIMUM, COMPATIBLE WITH MICROSOFT OFFICE 2013.							
9. THE GOVERNMENT WILL HAVE 30 DAYS FOR REVIEW AND ACCEPTANCE OF EACH SUBMISSION.							
10. THE CONTRACTOR SHALL HAVE 20 DAYS TO INCORPORATE GOVERNMENT COMMENTS.							
				15. TOTAL		0 0 0	
G. PREPARED BY Chang, Angela		H. DATE 10-JUL-2015		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 this burden, to the Department of Defense, Executive Services and Communications 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. 0001		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER _____ CMAN _____			
D. SYSTEM/ITEM C-RAM CBT		E. CONTRACT/PR NO. W900KK-15-X-0000-0000		F. CONTRACTOR			
1. DATA ITEM NO. B012	2. TITLE OF THE DATA ITEM Validation Report			3. SUBTITLE Technical Manual Validation Report			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80792A		5. CONTRACT REFERENCE SOW Par. 3.12.4.2		6. REQUIRING OFFICE SFAE-STRI-PMTRADE			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE		b. COPIES	
						Final	
						Draft	
						Reg	
						Repro	
16. REMARKS							
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 8: Government Approval will be required prior to signing DD250.							
3. Block 9: Distribution authorized to the Department of Defense and U.S. DOD Contractors only; due to Operational Use, determined on 18 AUG 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.							
4. Block 12: The date of first submission shall be due 10 working days after any technical review of the manual.							
5. Block 13: the date of subsequent submissions shall be due 5 working days after subsequent validations. Subsequent submissions shall be required if changes to the technical manual occur over the life of the delivery order.							
6. 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. A soft copy shall be installed on each IOS.							
7. The Government shall have fifteen (15) working days for review and acceptance, or rejection with comments. The Contractor shall have ten (10) working days to incorporate Government comments.							
						15. TOTAL	
						0 0 0	
G. PREPARED BY Hamilton, Anthony		H. DATE 18-AUG-2015		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 this burden, to the Department of Defense, Executive Services and Communications 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. 0001		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER _____ TMSS _____														
D. SYSTEM/ITEM C-RAM CBT		E. CONTRACT/PR NO. W900KK-15-X-0000-0000		F. CONTRACTOR														
1. DATA ITEM NO. B013	2. TITLE OF THE DATA ITEM See Block 16			3. SUBTITLE TM Verification Certification														
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-81821		5. CONTRACT REFERENCE SOW Par. 3.12.4.2		6. REQUIRING OFFICE														
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION														
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16															
16. REMARKS Block 2: Technical Manual Verification Incorporation Certificate 1. Block 12: Initial delivery is due 10 days after manual verification 2. Contractor format is acceptable. 3. Reproducible copy shall be in the current Mirocoft Office Version 2013. 4. The Government shall have fifteen (15) working days for review and acceptance, or rejection with comments. The Contractor shall have ten (10) working days to incorporate Government comments.				<table border="1"> <tr> <td rowspan="2">a. ADDRESSEE</td> <td colspan="3">b. COPIES</td> </tr> <tr> <td rowspan="2">Draft</td> <td colspan="2">Final</td> </tr> <tr> <td></td> <td>Reg</td> <td>Repro</td> <td></td> </tr> </table>				a. ADDRESSEE	b. COPIES			Draft	Final			Reg	Repro	
a. ADDRESSEE	b. COPIES																	
	Draft	Final																
		Reg	Repro															
				15. TOTAL														
G. PREPARED BY Hamilton, Anthony		H. DATE 18-AUG-2015		I. APPROVED BY		J. DATE												

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE