

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. 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			
D. SYSTEM/ITEM 24-1-03 Wire EDMs			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. 001		2. TITLE OF DATA ITEM Installation and Preparation Documentation			3. SUBTITLE Tool List			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD250 REQ		9. DIST STATEMENT REQUIRED	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE			11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	b. COPIES			
16. REMARKS					a. ADDRESSEE	Draft	Final	
The contractor shall provide a copy of this information in either electronic or paper format, a minimum of 60-calendar-days prior to delivery of equipment. The contractor shall provide a second copy of this information in electronic or paper format at the time of delivery of the equipment. Acceptable electronic formats include acrobat files (.pdf), drawing exchange files (.dxf), and Microsoft Word (.doc).					SEE BLOCK 16		Reg	Repro
An itemized list of all fixtures, tools, and equipment, whether special or not, required to install, align, and maintain the equipment in this purchase description. NOTE: The contractor is responsible for providing special/custom tools and equipment necessary for installation, moving, and/or set-up as part of the equipment.								
PROVIDE COPIES, AS REQUESTED TO THE FOLLOWING:								
Rock Island Arsenal								
ATTN: TARA-LGC								
-								
Bldg 220-B-D28								
Rock Island, IL 61299-6400								
					15. TOTAL			
G. PREPARED BY -			H. DATE 15-April-23		I. APPROVED BY		J. DATE	

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1. DATA ITEM NO. 001		2. TITLE OF DATA ITEM Installation and Preparation Documentation			3. SUBTITLE Footprint Drawing		
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE			6. REQUIRING OFFICE	
7. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY SEE BLOCK 16		12. DATE OF FIRST SUBMISSION SEE BLOCK 16	
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A dimensioned drawing shall be provided to accurately depict the layout of system, showing contours. It shall be fully dimensioned and include net operating clearance for moving components which travel beyond the gross contour. The drawing shall distinguish between the base of the equipment at floor level and the gross contour where it may overhang the base. Location of access doors for servicing of the equipment shall also be designated.						Final	
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ATTN: TARA-LGC							
-							
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1. DATA ITEM NO. 001		2. TITLE OF DATA ITEM Installation and Preparation Documentation			3. SUBTITLE Installation Drawing			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
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