

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.

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| A. CONTRACT LINE ITEM NO. 0002 | B. EXHIBIT A | C. CATEGORY: TDP TM OTHER MISC |
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| D. SYSTEM/ITEM ACRA Horizontal Boring Mill | E. CONTRACT/PR NO. N4523A23Q5704 / 2158-3806 | F. CONTRACTOR TBD |
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| 1. DATA ITEM NO. A001 | 2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT | 3. SUBTITLE INSPECTION RECORDS |
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| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678 | 5. CONTRACT REFERENCE PER CONTRACT | 6. REQUIRING OFFICE PURCHASING ACTIVITY |
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|----------------------------|--|-------------------------------|---|-------------------------|------------------|------------------------------------|
| 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 N/A | 13. DATE OF SUBSEQUENT SUBMISSION N/A | a. ADDRESSEE | b. COPIES | |
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| 16. REMARKS | | | | | |
| <p>Block 4: Tailored to allow the vendor to only provide: 10.1, 10.2, 10.2.1, 10.3, 10.3.1-Provide actual values IAW procurement specification. Ensure certs provided are traceable to material/contract via unique markings, 10.5.</p> <p>Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 1/25/2023. Other U.S. requests shall be referred to COMNAVSEASYS.COM.</p> <p>Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p> | N4523A | 0 | 1 | 0 | |
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| | | 15. Total | 0 | 1 | 0 |

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| G. PREPARED BY /s/ Mercedes Flerx S/31 | H. DATE 1/25/2023 | I. APPROVED BY /s/ Malvin Doiog | J. DATE 1/25/2023 |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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.

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| A. CONTRACT LINE ITEM NO. 0002 | B. EXHIBIT A | C. CATEGORY: TDP TM OTHER MISC |
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| D. SYSTEM/ITEM ACRA Horizontal Boring Mill | E. CONTRACT/PR NO. N4523A23Q5704 / 2158-3806 | F. CONTRACTOR TBD |
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| 1. DATA ITEM NO. A002 | 2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT | 3. SUBTITLE OSHA CERTIFICATION REPORT |
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| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678 | 5. CONTRACT REFERENCE PER CONTRACT | 6. REQUIRING OFFICE PURCHASING ACTIVITY |
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| 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 N/A | 13. DATE OF SUBSEQUENT SUBMISSION N/A | a. ADDRESSEE | b. COPIES | |
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| 16. REMARKS | | | | | |
| <p>Block 4: Tailored to allow the vendor to only provide: 10.1, 10.2, 10.2.4, 10.3, 10.3.1-Provide actual values IAW procurement specification. Ensure certs provided are traceable to material via unique markings, 10.5.</p> <p>Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 1/25/2023. Other U.S. requests shall be referred to COMNAVSEASYSKOM.</p> <p>Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p> <p>Document No.: 2157-3805/3806/3807</p> | N4523A | 0 | 1 | 0 | |
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| | | 15. Total | 0 | 1 | 0 |

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| G. PREPARED BY /s/ Mercedes Flerx | H. DATE 1/25/2023 | I. APPROVED BY /s/ Malvin Doinog | J. DATE 1/25/2023 |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| A. CONTRACT LINE ITEM NO. 0002 | B. EXHIBIT A | C. CATEGORY: TDP TM OTHER ILSS |
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| D. SYSTEM/ITEM ACRA Horizontal Boring Mill | E. CONTRACT/PR NO. N4523A23Q5704 / 2158-3806 | F. CONTRACTOR TBD |
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| 1. DATA ITEM NO. A003 | 2. TITLE OF DATA ITEM PROPOSED SPARE PARTS LIST | 3. SUBTITLE |
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| 4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80134A | 5. CONTRACT REFERENCE PER CONTRACT | 6. REQUIRING OFFICE PURCHASING ACTIVITY |
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| 7. DD 250 REQ DD | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION | | | |
| | | | | b. COPIES | | | |
| 8. APP CODE N/A | | | 11. AS OF DATE N/A | 13. DATE OF SUBSEQUENT SUBMISSION N/A | a. ADDRESSEE | DRAFT | FINAL |
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| 16. REMARKS | | | | |
| <p>Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 1/25/2023. Other U.S. requests shall be referred to COMNAVSEASYSKOM.</p> <p>Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p> <p>Document No.: 2158-3806</p> | N4523A | 0 | 1 | 0 |
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| | | 15. Total | 0 | 1 |

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| G. PREPARED BY /s/ Mercedes Flex S/31 | H. DATE 1/25/2023 | I. APPROVED BY /s/ Malvin Doinog | J. DATE 1/25/2023 |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| A. CONTRACT LINE ITEM NO. 0002 | B. EXHIBIT A | C. CATEGORY: TDP TM OTHER MISC |
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| D. SYSTEM/ITEM ACRA Horizontal Boring Mill | E. CONTRACT/PR NO. N4523A23Q5704 / 2158-3806 | F. CONTRACTOR TBD |
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| 1. DATA ITEM NO. A004 | 2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT | 3. SUBTITLE TEST CERTIFICATIONS |
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| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678 | 5. CONTRACT REFERENCE PER CONTRACT | 6. REQUIRING OFFICE PURCHASING ACTIVITY |
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| 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 N/A | 13. DATE OF SUBSEQUENT SUBMISSION N/A | a. ADDRESSEE | b. COPIES | | |
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| 16. REMARKS | | | | |
| <p>Block 4: Tailored to allow the vendor to only provide: 10.1, 10.2, 10.2.1, 10.3, 10.3.1-Provide actual values IAW procurement specification. Ensure certs provided are traceable to material via unique markings, 10.5.</p> <p>Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 1/25/2023. Other U.S. requests shall be referred to COMNAVSEASYSKOM.</p> <p>Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p> <p>Document No.: 2158-3806</p> | N4523A | 0 | 1 | 0 |
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| | | 15. Total | 0 | 1 |

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| G. PREPARED BY /s/ Mercedes Flex S/31 | H. DATE 1/25/2023 | I. APPROVED BY /s/ Malvin Doinog | J. DATE 1/25/2023 |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i> | <i>Form Approved</i> OMB No. 0704-0188 |
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| A. CONTRACT LINE ITEM NO. 0002 | B. EXHIBIT A | C. CATEGORY: TDP TM OTHER MISC |
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| D. SYSTEM/ITEM ACRA Horizontal Boring Mill | E. CONTRACT/PR NO. N4523A23Q5704 / 2158-3806 | F. CONTRACTOR TBD |
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| 1. DATA ITEM NO. A005 | 2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT | 3. SUBTITLE NATIONAL RECOGNIZED TESTING LABORATORY (NRTL) CERTIFICATION |
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| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678 (DD) | 5. CONTRACT REFERENCE PER CONTRACT | 6. REQUIRING OFFICE PURCHASING ACTIVITY |
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| 7. DD 250 REQ DD | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION | | | |
| | | | | b. COPIES | | | |
| 8. APP CODE N/A | | | 11. AS OF DATE N/A | 13. DATE OF SUBSEQUENT SUBMISSION N/A | a. ADDRESSEE | DRAFT | FINAL |
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| 16. REMARKS | | | | |
| <p>Block 4: Tailored to allow the vendor to only provide: 10.1, 10.2, 10.2.4, 10.3, 10.3.1-Provide actual values IAW procurement specification. Ensure certs provided are traceable to material via unique markings, 10.5.</p> <p>Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 1/25/2023. Other U.S. requests shall be referred to COMNAVSEASYSKOM.</p> <p>Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p> <p>Document No.: 2157-3805/3806/3807</p> | N4523A | 0 | 1 | 0 |
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| | | 15. Total | 0 | 1 |

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| G. PREPARED BY /s/ Mercedes Flerx | H. DATE 1/25/2023 | I. APPROVED BY /s/ Malvin Doinog | J. DATE 1/25/2023 |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| A. CONTRACT LINE ITEM NO. 0002 | B. EXHIBIT A | C. CATEGORY: TDP TM OTHER SESS | | |
| D. SYSTEM/ITEM ACRA Horizontal Boring Mill | | E. CONTRACT/PR NO. N4523A23Q5704 / 2158-3806 | F. CONTRACTOR TBD | |

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| 1. DATA ITEM NO. A007 | 2. TITLE OF DATA ITEM WARRANTY PERFORMANCE REPORT | 3. SUBTITLE WARRANTY DOCUMENTATION |
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| 4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81639A | 5. CONTRACT REFERENCE PER CONTRACT | 6. REQUIRING OFFICE PURCHASING ACTIVITY |
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| 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 N/A | 13. DATE OF SUBSEQUENT SUBMISSION N/A | a. ADDRESSEE | b. COPIES | | |
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| 16. REMARKS | | | | | | |
| <p>Block 4 - Tailored to allow vendor to provide only 3.1.1 (a, c, d, e), 3.1.2 (a, b, c, d, e, f, g, h, j, k, l, m).</p> <p>Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 1/25/2023. Other U.S. requests shall be referred to COMNAVSEASYS.COM.</p> <p>Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p> <p>Document No.: 2157-3805/3806/3807</p> | N4523A | 0 | 1 | 0 | | |
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| | | 15. Total | 0 | 1 | 0 | |

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| G. PREPARED BY /s/ Mercedes Flexr | H. DATE 1/25/2023 | I. APPROVED BY /s/ Malvin Doinog | J. DATE 1/25/2023 |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |