

DD Form 1423-1, Contract Data Requirements List (1 Data Item)						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 source, 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. TBD		B. EXHIBIT TBD		C. CATEGORY: Management OTHER <u>Program Management</u>									
D. SYSTEM/ITEM TOPS			E. CONTRACT/PR NO. Post Award		F. CONTRACTOR Apptricity								
1. DATA ITEM NO. CDRL# A001		2. TITLE OF DATA ITEM Program Management Plan (PMP)			3. SUBTITLE N/A								
4. AUTHORITY (Data Acquisition Document No.) Not Applicable			5. CONTRACT REFERENCE PWS Section 7		6. REQUIRING OFFICE US Army Rock Island Contracting Center								
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION								
8. APP CODE A (See Block 16)	N/A	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION As Required		b. COPIES Electronic (MS Word) and Hard Copy								
16. REMARKS <p>The Program Management Plan (PMP) provides guidance for managing the Sustainment Program from award to closeout and defines the general roles and responsibilities for all stakeholders, as well as tailored Programmatic processes and methodologies that will be applied in ensuring visibility and reporting of performance. The PMP shall include the following processes: Scope Management, Schedule Management, Change Management, Requirements Management, Configuration Management, Risk and Issues Management, regulatory Compliance, and reporting of Contractor Financials.</p> <p>Block 4: No Data Item Description.</p> <p>Block 11 and 12: No later than award + 20 calendar days contractor shall provide an initial Plan, and a final Plan no later than 10 business days after government review and comment. The Plan shall be updated as requested by the COR.</p> <p>Electronic submittals from the contractor shall be editable, in MS Word format, and compatible with the current Government operating environment. Currently, that environment utilizes Microsoft Office Suite and Adobe Reader. Either is acceptable. Submittals shall be made to the government COR or designee (TBD, with facility code and office to be provided).</p> <p>Blocks 8, 10, and 13: Approval will be based upon government review of content and format. The Government will review drafts and final submittals and may provide comment. All Government comments shall be incorporated into the Plan and updates as specified in Block 13 above.</p>					a. ADDRESSEE US Army LIS, Fort Lee VA		DRAFT 0	FINAL <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Reg</th> <th style="width: 50%;">Repro</th> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> </tr> </table>		Reg	Repro	1	0
Reg	Repro												
1	0												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">17. PRICE GROUP GROUP II</td> <td style="width: 50%; padding: 5px;">18. ESTIMATED TOTAL PRICE</td> </tr> </table>					17. PRICE GROUP GROUP II	18. ESTIMATED TOTAL PRICE	15. TOTAL <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">0</td> <td style="width: 33%; text-align: center;">1</td> <td style="width: 33%; text-align: center;">0</td> </tr> </table>			0	1	0	
17. PRICE GROUP GROUP II	18. ESTIMATED TOTAL PRICE												
0	1	0											
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE							

DD Form 1423-1, Contract Data Requirements List (1 Data Item)						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 source, 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. TBD			B. EXHIBIT TBD		C. CATEGORY: Management OTHER <u>Meetings and Reports</u>				
D. SYSTEM/ITEM TOPS			E. CONTRACT/PR NO. Post Award		F. CONTRACTOR Apptricity				
1. DATA ITEM NO. CDRL# A002		2. TITLE OF DATA ITEM Integrated Project Reviews (IPR)				3. SUBTITLE N/A			
4. AUTHORITY (Data Acquisition Document No.) Not Applicable			5. CONTRACT REFERENCE PWS Section 7.3.		6. REQUIRING OFFICE US Army Rock Island Contracting Center				
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY Quarterly	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION				
8. APP CODE A (See Block 16)	N/A	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION Quarterly		b. COPIES Electronic (MS Word) and Hard Copy				
16. REMARKS <p>The Contractor shall conduct Project In- Process Reviews (IPRs) for Government personnel at the government' facility with formal documentation addressing accomplishments, planned activities, challenges/ risks/issues as well as reports on ongoing projects.</p> <p>Block 4: No Data Item Description.</p> <p>Block11 and 12: The first IPR will occur no later than five (5) business days after completion of Transition.</p> <p>Blocks 8 and 13: Approval will be based upon government review of content and format. The Government may comment on items presented and provide guidance or direction to Program activities. Note: Any direction resulting in a contract change' must be authorized by the Contracting Officer.</p> <p>Electronic submittals from the contractor shall be editable, in MS Word format, and compatible with the current Government operating environment. Currently, that environment utilizes Microsoft Office Suite, and Adobe Reader. Either is acceptable. Submittals shall be made to the government COR or designee.</p>					a. ADDRESSEE		DRAFT	FINAL	
					US Army LIS, Fort Lee VA		0	1	0
					15. TOTAL		0	1	0
17. PRICE GROUP GROUP II		18. ESTIMATED TOTAL PRICE							
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE		

DD Form 1423-1, Contract Data Requirements List (1 Data Item)					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 source, 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. TBD			B. EXHIBIT TBD		C. CATEGORY: Management Other Reports				
D. SYSTEM/ITEM TOPS			E. CONTRACT/PR NO. Post Award		F. CONTRACTOR Appticity				
1. DATA ITEM NO. CDRL# A003		2. TITLE OF DATA ITEM Monthly Status Reports			3. SUBTITLE N/A				
4. AUTHORITY (Data Acquisition Document No.) Not Applicable			5. CONTRACT REFERENCE PWS Section 7.2, 9.1.1, and 16.1		6. REQUIRING OFFICE US Army Rock Island Contracting Center				
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION				
8. APP CODE A (See Block 16)	N/A	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION Monthly		b. COPIES Electronic (MS Word)				
16. REMARKS The Contractor shall provide monthly status reports to program personnel. Block 4: No Data Item Description. Blocks 8: Intended as formal monthly reporting with comment or action provided by COR. Block 11 and 12: The first Monthly Report will occur no later than thirty (30) calendar days following the performance start date or as required by the Government. Electronic submittals from the contractor shall be editable, in MS Word format, and compatible with the current Government operating environment. Currently, that environment utilizes Microsoft Office Suite, and Adobe Reader. Either is acceptable. Submittals shall be made to the government COR or designee					a. ADDRESSEE		DRAFT	FINAL	
								Reg	Repro
					US Army LIS, Fort Lee VA		0	1	0
					15. TOTAL				
		17. PRICE GROUP GROUP II	18. ESTIMATED TOTAL PRICE						
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE		

DD Form 1423-1, Contract Data Requirements List (1 Data Item)						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 source, 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. TBD		B. EXHIBIT TBD		C. CATEGORY: Technical Data Package (TDP) OTHER <u>Software Maintenance</u>				
D. SYSTEM/ITEM TOPS		E. CONTRACT/PR NO. Post Award		F. CONTRACTOR Apptricity				
1. DATA ITEM NO. CDRL# A004		2. TITLE OF DATA ITEM SOFTWARE RELEASE PLAN (SRP)		3. SUBTITLE N/A				
4. AUTHORITY (Data Acquisition Document No.) Not Applicable		5. CONTRACT REFERENCE PWS Section 16.4.		6. REQUIRING OFFICE US Army Rock Island Contracting Center				
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION				
8. APP CODE A (See Block 16)	N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION			b. COPIES Electronic (MS Word)		
		See BLK 16	See BLK 16					
		See Block 16	As Required					
16. REMARKS The Software Release Plan shall indicate a release schedule for System updates, patches, planned and approved. Block 4: No Data Item Description. Block 10,11 and 12: No later than award + 20 calendar days contractor shall provide an initial Plan, and a final Plan no later than 10 business days after government review and comment. The SRP shall be updated as needed, or as required by the COR, but not less than quarterly. Electronic submittals from the contractor shall be editable, in MS Word format, and compatible with the current Government operating environment. Currently, that environment utilizes Microsoft Office Suite, and Adobe Reader. Either is acceptable. Submittals shall be made to the government COR or designee (TBD, with facility code and office to be provided). Blocks 8: Approval will be based upon government review of content and format. The Government will review drafts and final submittals and may provide comment.				a. ADDRESSEE		DRAFT	FINAL	
							Reg	Repro
				US Army LIS, Fort Lee VA		0	1	0
				15. TOTAL		0	1	0
17. PRICE GROUP GROUP II		18. ESTIMATED TOTAL PRICE						
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

DD Form 1423-1, Contract Data Requirements List (1 Data Item)						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 source, 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. TBD			B. EXHIBIT TBD		C. CATEGORY: Technical Data Package (TDP) OTHER <u>Program Management</u>		
D. SYSTEM/ITEM TOPS			E. CONTRACT/PR NO. Post Award		F. CONTRACTOR Apptricity		
1. DATA ITEM NO. CDRL# A005		2. TITLE OF DATA ITEM Quality Assurance Plan (QAP)			3. SUBTITLE N/A		
4. AUTHORITY (Data Acquisition Document No.) Not applicable (see BLK 16)			5. CONTRACT REFERENCE PWS Section 6. and 14.		6. REQUIRING OFFICE US Army Rock Island Contracting Center		
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. APP CODE A (See Block 16)	N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION e			b. COPIES Electronic (MS Word)	
16. REMARKS The Contractor shall provide the Government with their Quality Assurance Program (QAP) and maintain an effective quality control program to ensure services are performed IAW the contract. Block 4: No Data Item Description. Block 10,12 and 13: The QAP shall be delivered NLT 60 days after contract award for acceptance by the Government. The QAP shall be updated as needed, or as required by the COR. Electronic submittals from the contractor shall be editable, in MS Word format, and compatible with the current Government operating environment. Currently, that environment utilizes Microsoft Office Suite, and Adobe Reader. Either is acceptable. Submittals shall be made to the government COR or designee. Blocks 8: Approval will be based upon government review of content and format. The Government will review drafts and final submittals and may provide comment.				a. ADDRESSEE	DRAFT	FINAL	
						Reg	Repro
				US Army LIS, Fort Lee VA	0	1	0
				15. TOTAL		0	1
17. PRICE GROUP GROUP II		18. ESTIMATED TOTAL PRICE					
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE

DD Form 1423-1, Contract Data Requirements List (1 Data Item)						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 source, 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. TBD			B. EXHIBIT TBD		C. CATEGORY: Management OTHER Program <u>Management</u>				
D. SYSTEM/ITEM TC TOPS			E. CONTRACT/PR NO. Post Award		F. CONTRACTOR Appticity				
1. DATA ITEM NO. CDRL# A006		2. TITLE OF DATA ITEM Configuration Management Plan				3. SUBTITLE N/A			
4. AUTHORITY (Data Acquisition Document No.) Not applicable			5. CONTRACT REFERENCE PWS Section 6.4., 15, and 15.1.		6. REQUIRING OFFICE US Army Rock Island Contracting Center				
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION				
8. APP CODE A (See Block 16)		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION As Required		b. COPIES Electronic web portal				
16. REMARKS The Contractor shall provide a Configuration Management Plan (CMP) detailing how it shall identify and maintain the configuration of all work products. Block 4: No Data Item Description. Block 11 and 12: No later than award + 45 calendar days contractor shall provide an initial Plan, and a final Plan no later than 10 business days after government review and comment. The Plan shall be updated as requested by the COR. Electronic submittals from the contractor shall be editable, in MS Word format, and compatible with the current Government operating environment. Currently, that environment utilizes Microsoft Office Suite, and Adobe Reader. Either is acceptable. Submittals shall be made to the government COR or designee. Blocks 8, 10, and 13: Approval will be based upon government review of content and format. The Government will review drafts and final submittals and may provide comment. All Government comments shall be incorporated into the Plan and updates as specified in Block 13 above					a. ADDRESSEE		DRAFT	FINAL	
								Reg	Repro
					US Army LIS, Fort Lee VA		0	1	0
							17. PRICE GROUP GROUP II	18. ESTIMATED TOTAL PRICE	

G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE
----------------	--	---------	----------------	--	---------

DD Form 1423-1, Contract Data Requirements List (1 Data Item)					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 source, 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. TBD		B. EXHIBIT TBD		C. CATEGORY: Management OTHER <u>System Architecture</u>				
D. SYSTEM/ITEM TC TOPS		E. CONTRACT/PR NO. Post Award		F. CONTRACTOR Appticity				
1. DATA ITEM NO. CDRL# A007		2. TITLE OF DATA ITEM Integrated Master Schedule (IMS)			3. SUBTITLE N/A			
4. AUTHORITY (Data Acquisition Document No.) Not applicable (see BLK 16)			5. CONTRACT REFERENCE PWS Section 16.3		6. REQUIRING OFFICE US Army Rock Island Contracting Center			
7. DD 250 REQ No	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION				
8. APP CODE A (See Block 16)		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION Monthly			b. COPIES Electronic web portal		
16. REMARKS The Contractor shall develop, maintain, and submit a weekly Integrated Master Schedule (IMS) that reflects the TOPS Program Integrated Master Schedule (IMS). Block 4: No Data Item Description. Block 11 and 12: No later than award + 45 calendar days contractor shall provide the initial schedule, and the final schedule. The Contractor shall ensure that its subsequent monthly IMS update under this CDRL reflects the Government baseline or milestone date adjustment. Electronic submittals from the contractor shall be editable, in MS Word format, and compatible with the current Government operating environment. Currently, that environment utilizes Microsoft Office Suite, and Adobe Reader. Either is acceptable. Submittals shall be made to the government COR or designee Blocks 8: Approval will be based upon government review of content and format. The Government will review drafts and final submittals and may provide comment. All Government comments shall be incorporated into the Plan and updates as specified in Block 13 above. .				a. ADDRESSEE		FINAL		
						DRAFT	Reg	Repro
				US Army LIS, Fort Lee VA		0	1	0
		17. PRICE GROUP GROUP I	18. ESTIMATED TOTAL PRICE					

G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE
----------------	--	---------	----------------	--	---------