

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 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 Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.				B. EXHIBIT A		C. CATEGORY: TDP TM OTHER				
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM Logistics Product Data				3. SUBTITLE The Army Maintenance Management System-Aviation (TAMMS-A)				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81758A				5. CONTRACT REFERENCE SOW		6. REQUIRING OFFICE AMAM-OPL				
7. DD 250 REQ SD		9. DIST STATEMENT REQUIRED A		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE NA		13. DATE OF SUBSEQUENT SUBMISSION NA		a. ADDRESSEE		b. COPIES		
								Draft	Final	Reg
16. REMARKS: Block 7: Within two business days after Government QA acceptance the contractor shall submit a copy of the Procurement Integrated Enterprise Environment (PIEE), Wide Area Workflow (WAWF) receiving reports listing each Serial Number (SN) shipped to the email address listed below. Or as an option, the contractor may add the email address as an optional notification email in PIEE/WAWF when creating the DD250. A final receiving report for each Delivery Order (DO) and or contract closeout shall be via submittal through PIEE/WAWF; use DODAAC W81D17 to close this CLIN. Block 8: The Requiring Office will validate all TAMMS-A data required by the contract/DO and verify that all TAMMS-A data has been received. Any discrepancies will be identified within 5 working days after receipt and comments provided to the contractor. The contractor shall correct errors and resubmit within 10 working days after receipt of the requiring office comments and before shipping the components. Block 10 & 12: The contractor shall provide data based on delivery schedules/contract requirements. The contractor shall not make delivery of any shipment that has missing or incorrect TAMMS-A data forms. See the Statement of Work for additional instructions on data forms. Block 14: TAMMS-A submittal/approval shall be via contractor's use of the TAMMS-A/MCDS web portal at https://tamms-a.redstone.army.mil . If the web portal is unavailable or the contractor currently does not have a TAMMS-A/MCDS account, contact the requiring office at the email address listed below. The contractor may email the requiring office at usarmy.redstone.amcom.mbx.g3m-snr@army.mil for more information regarding this CDRL requirement and compliance.						AMAM-OPL		0	1	0
						15. TOTAL →				
G. PREPARED BY Renate Richters (256) 445-0945 usarmy.redstone.amcom.mbx.g3m-snr@army.mil				H. DATE 5 AUG 2022		I. APPROVED BY Alex C. Brock (256) 280-1397 usarmy.redstone.amcom.mbx.g3m-snr@army.mil		J. DATE 5 AUG 2022		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
INSERT IN SECT. B