

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188						
<small>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 the 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.</small>											
A. CONTRACT LINE ITEM NO. 1001,1002,1003, 2001,2002,2003		B. EXHIBIT Y		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>							
D. SYSTEM/ITEM Army Standard Family Rigid Wall Shelters Phase 1 (ASF-RWS P1)			E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. A023	2. TITLE OF DATA ITEM Physical Configuration Audit Summary Report (PCA-SR) and Production Readiness Review (PRR)			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81022C			5. CONTRACT REFERENCE Section C, 4.3		6. REQUIRING OFFICE SFAE-CSS-E2-FS						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY AS REQUIRED AS REQUIRED	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION							
8. APP CODE A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE		b. COPIES					
16. REMARKS				SFAE-CSS-E2-FS		Draft					
						Final					
<p>The Physical Configuration Audit (PCA) shall be conducted on all drawings for which the contractor will be delivering Production Drawings to the government. The PCA shall be conducted on one of the approved First Article Test (FAT) units. The draft Physical Configuration Audit Summary Report (PCA-SR) shall be delivered no later than one (1) week after completion of the PCA. The government will provide comments on the draft PCA-SR no later than one (1) week after draft submission. The final PCA-SR shall be revised and delivered within thirty (30) days after receipt of all government comments.</p> <p>Two (2) Production Readiness Reviews (PRR) will be held. The first PRR will be held thirty (30) days prior to the fabrication of the FAT Units. The second PRR will be held after all changes have been made to correct deficiencies identified during FAT, after Engineering Change Proposals (ECPs) have been generated, and after acceptance of the FAT Report (FAT-R) and occur in conjunction with the PCA and demonstrate that the contractor is ready to continue into Full Rate Production (FRP). Any additional facilities, equipment, personnel, quality assurance system, planning, layout etc. shall be elaborated on to provide confidence to the government that the contractor is ready for FRP.</p> <p>The PCA-SR and PRR presentation/layout etc. shall be written in accordance with DI-CMAN-81022C in MS Office or Adobe PDF and submitted electronically to the Product Manager Force Sustainment Systems Project Engineer. Refer to Section G for contact information.</p>											
				15. TOTAL →				1		1	
				G. PREPARED BY Nicholas P. Kakalecz, Jr.			H. DATE 10 Dec 2021		I. APPROVED BY		J. DATE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

INSTRUCTIONS FOR COMPLETING DD FORM 1423*(See DoD 5010.12-M for detailed instructions.)***FOR GOVERNMENT PERSONNEL**

- Item A.** Self-explanatory.
- Item B.** Self-explanatory.
- Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D.** Enter name of system/item being acquired that data will support.
- Item E.** Self-explanatory (to be filled in after contract award).
- Item F.** Self-explanatory (to be filled in after contract award).
- Item G.** Signature of preparer of CDRL.
- Item H.** Date CDRL was prepared.
- Item I.** Signature of CDRL approval authority.
- Item J.** Date CDRL was approved.
- Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2.** Enter title as it appears on data acquisition document cited in Item 4.
- Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10.** Specify number of times data items are to be delivered.
- Item 11.** Specify as-of date of data item, when applicable.
- Item 12.** Specify when first submittal is required.
- Item 13.** Specify when subsequent submittals are required, when applicable.
- Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15.** Enter total number of draft/final copies to be delivered.
- Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.