

**Product Manager Force Protection System (PM FPS)  
Automated Installation Entry (AIE) Next Production & Technology Insertion**

**Contract Data Requirements List (CDRL)**

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## A001 – System Description and Architecture

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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 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.								
A. CONTRACT LINE ITEM NO. X023		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM SYSTEM DESCRIPTION & ARCHITECTURE				3. SUBTITLE N/A			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81432A / DI-MGMT-81644A			5. CONTRACT REFERENCE SOW 3.2.6.2		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE		b. COPIES	
16. REMARKS BLOCK 4: DELIVERABLE SHALL INCLUDE A REQUIREMENTS TRACEABILITY MATRIX (RTM) TO SHOW TRACEABILITY FROM EACH SYSTEM REQUIREMENT TO THE SYSTEM COMPONENTS TO WHICH IT IS ALLOCATED. CONTRACTOR FORMAT IS ACCEPTABLE.  BLOCK 12 AND 13: INITIAL SUBMISSION IS 30 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD, name TBD, AT nameTBD@MAIL.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT location TBD.					PM FPS / AIE PMO	Draft	Final	
					15. TOTAL			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## A002 – Information Systems Accreditation Documentation

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 Service 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. X020		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>									
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD								
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM INFORMATION SYSTEMS ACCREDITATION DOCUMENTATION			3. SUBTITLE N/A				17. PRICE GROUP					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-82001A			5. CONTRACT REFERENCE SOW 3.2.2, 3.2.2.4, and 3.2.2.5		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS				18. ESTIMATED TOTAL PRICE				
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION								
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE	b. COPIES							
16. REMARKS						Draft	Reg	Final					
					PM FPS / AIE PMO	1	1	0					
<p>BLOCKS 12 AND 13: FINAL SUBMISSION DUE WITHIN 5 CALENDER DAYS OF COMPLETION OF MONTHLY LAB AND SITE SCANS. GOVERNMENT APPROVAL IS REQUIRED FOR ACCEPTANCE.</p> <p>SCANS AND PATCHES EXECUTED IAW DI-MGMT-82001-A, SECT 3.1.12 "VOLNERABILITY SCANS", SHALL BE EXECUTED MONTHLY FOR EVERY SITE OPERATING WITH AIE.</p> <p>AS A CONTINUATION TO DID DI-MGMT-82001 THE CONTRACTOR SHALL PROVIDE:</p> <p>3.1.19 - HOST BASED SECURITY SYSTEM (HBSS) PLAN. THE HBSS PLAN WILL DEFINE HOW THE CONTRACTOR SHALL IMPLEMENT AND MAINTAIN NEW AND UPDATED HBSS MODULES AS THEY ARE RELEASED AND MANDATED. THE PLAN WILL INCLUDE HOW ANY HBSS PERFORMANCE ISSUES ARE COMMUNICATED TO THE PM-FPS ISSO AND ISSM.</p> <p>3.1.20 - WINDOWS SERVER UPDATE SERVICES (WSUS) PLAN. THE WSUS PLAN WILL DEFINE HOW THE CONTRACTOR WILL DEPLOY CRITICAL MICROSOFT PATCHES WITHIN ONE WEEK OF NOTIFICATION FROM PM-FPS. THE PLAN SHALL INCLUDE HOW THE CONTRACTOR WILL IMPLEMENT MICROSOFT SYSTEM CENTER CONFIGURATION MANAGER (SCCM) TO SUPPORT UPDATES THAT ARE NOT SUPPORTED BY WSUS.</p> <p>3.1.21 - SPLUNK PLAN. THE SPLUNK PLAN WILL DEFINE HOW THE CONTRACTOR WILL IMPLEMENT AN ENTERPRISE SPLUNK CAPABILITY TO SUPPORT CONTINUOUS MONITORING OF ALL WINDOWS AND NETWORK DEVICES IAW THE SOW.</p> <p>3.1.22 - RISK IMPACT ASSESSMENT PLAN. THE RISK ASSESSMENT PLAN WILL IDENTIFY SECURITY CONTROLS FOR MITIGATING NETWORK RISKS.</p> <p>3.1.23 - OTHER DOCUMENTS PLAN. THE OTHER DOCUMENTS PLAN WILL IDENTIFY HOW THE CONTRACTOR WILL COMPLETE AND SUBMIT THE RMF BODY OF EVIDENCE (BOE) INTO THE ENTERPRISE MISSION ASSURANCE SUPPORT SERVICE (EMASS) TO INCLUDE THE SYSTEM SECURITY PLAN, SYSTEM ENTERPRISE AND INFORMATION ARCHITECTURE (NETWORK BOUNDARY AND TOPOLOGY), PLAN OF ACTIONS AND MILESTONES (POA&amp;M)</p> <p style="text-align: center;">(CONTINUE ON PAGE 2)</p>					15. TOTAL	1	1	0					
					G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

## A002 – Information Systems Accreditation Documentation

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>		
A. CONTRACT LINE ITEM NO. X020	B. EXHIBIT	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM AIE NEXT	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
16. REMARKS <i>(Continued)</i>  ...AND NON-CDRL ARTIFACTS, AS NEEDED.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD)		

## A003 – Vulnerability Scan Compliance Report

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188							
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 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.													
A. CONTRACT LINE ITEM NO. X020		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> MGMT									
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD								
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM VULNERABILITY SCAN COMPLIANCE REPORT				3. SUBTITLE N/A								
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81842/DI-MGMT-82001A			5. CONTRACT REFERENCE SEE BLK 16			6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS							
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE							
16. REMARKS BLOCK 5: SOW SECTIONS 3.2.2, 3.2.2.2, 3.2.2.3, 3.2.2.6, AND 3.2.2.7  BLOCKS 12 AND 13: FINAL SUBMISSION WITHIN 5 CALENDER DAYS OF COMPLETION OF MONTHLY LAB AND SITE SCANS. GOVERNMENT APPROVAL IS REQUIRED FOR ACCEPTANCE.  ALL SCANS SHALL BE EXECUTED MONTHLY FOR EVERY SITE OPERATING WITH AIE SYSTEM. ACAS SCANS SHALL BE CSV FORMAT AND STIG SCANS SHALL BE IN CKL FORMAT ALONG WITH RAW DATA.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD)						b. COPIES							
								Draft		Final			
										Reg		Repro	
										1		1	
15. TOTAL						1		1		0			
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## A004 – Privacy Impact Assessment (PIA)

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188			
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 Service 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.								
A. CONTRACT LINE ITEM NO. X020		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>				
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM PRIVACY IMPACT ASSESSMENT (PIA)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-82001A			5. CONTRACT REFERENCE SOW 3.2.2.8		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE PM FPS / AIE PMO	b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS BLOCKS 12 AND 13: FOR TECHNOLOGY INSERTIONS THAT RESULT IN CHANGES TO THE WAY PERSONALLY IDENTIFIABLE INFORMATION (PII) IS COLLECTED, STORED, PROTECTED, SHARED AND MANAGED, THE CONTRACTOR SHALL CONDUCT A PIA WITHIN 15 CALENDAR DAYS OF GOVERNMENT LAB TESTING AND PRIOR TO FIELDING. FOR PERIODIC PIA UPDATES, THE CONTRACTOR SHALL PERFORM THE UPDATES WITHIN 45 DAYS OF DELIVERY ORDER AWARD.  THE CONTRACTOR SHALL PREPARE/UPDATE THE PIA USING DOD FORM 2930 WHICH IS AVAILABLE ON THE WEB AT <a href="http://esd.whs.mil/portals/54/documents/DD/forms/dd/dd2930">esd.whs.mil/portals/54/documents/DD/forms/dd/dd2930</a>  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT <a href="mailto:nameTBD@ARMY.MIL">nameTBD@ARMY.MIL</a> , USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).								
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

# A005 – Failure Modes and Effects Criticality Analysis (FMECA) Report

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188					
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 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.										
A. CONTRACT LINE ITEM NO. X023		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>						
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD					
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM FAILURE MODES AND EFFECTS CRITICALITY ANALYSIS (FMECA) REPORT			3. SUBTITLE FAILURE MODE, EFFECTS AND CRITICALITY ANALYSIS (FMECA)			17. PRICE GROUP			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81315A		5. CONTRACT REFERENCE SOW 3.2.3		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS				18. ESTIMATED TOTAL PRICE		
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE		b. COPIES				
<p>16. REMARKS</p> <p>BLOCKS 12 AND 13: INITIAL SUBMISSION IS 90 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.</p> <p>NOTES: THE DOCUMENTATION PROVIDED SHALL CONTAIN SUFFICIENT DETAIL TO ALLOW FOR GOVERNMENT EVALUATION OF MEAN TIME BETWEEN FAILURE (MTBF), MEAN TIME BETWEEN CRITICAL FAILURE (MTBCF), AND OPERATIONAL AVAILABILITY (AO). THE SUPPORTING DATA CAN BE SUBMITTED IN THE FORM OF ADOBE PDF FORMAT OR AS A RELEX® MODEL FILE. THE FMECA SHALL BE TRACEABLE TO THE SUBMITTED SYSTEM DESIGN AND DEMONSTRATE CLEARLY HOW THE OFFEROR ARRIVED AT THEIR VALUES FOR SYSTEM MTBF, MTBCF, AND AO.</p> <p>DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT NAMETBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a>. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT TBD</p>				PM FPS / AIE PMO	1	1				
								15. TOTAL		1
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE				



## A007 – Software Quality Assurance Plan

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						<i>Form Approved</i> OMB No. 0704-0188		
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 Service 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.								
A. CONTRACT LINE ITEM NO. X023		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> QCIC				
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD			
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM SOFTWARE QUALITY ASSURANCE PLAN				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16			5. CONTRACT REFERENCE SOW 3.2.6.1 and 3.2.6.3		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES	
16. REMARKS BLOCK 4: DI-QCIC-81722, QUALITY PROGRAM PLAN (QPP) DI-QCIC-81794, QUALITY ASSURANCE PROGRAM PLAN DI-QCIC-81379, QUALITY SYSTEM PLAN  BLOCKS 12 AND 13: INITIAL SUBMISSION IS 60 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@MAIL.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD)					PM FPS / AIE PMO		1	1
					15. TOTAL			
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



## A009 – Installation Engineering Plan (IEP)

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188					
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 Service 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.											
A. CONTRACT LINE ITEM NO. X001, X002, X003, X004		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> QCIC							
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD						
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM INSTALLATION ENGINEERING PLAN (IEP)				3. SUBTITLE SITE DESIGN						
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80509 & DI-SESS-80776A			5. CONTRACT REFERENCE SOW 3.2.4.4.2			6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS					
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/P	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES				
16. REMARKS  16. REMARKS BLOCKS 12 AND 13: INITIAL SUBMISSION (DRAFT) IS DUE 10 BUSINESS DAYS AFTER SITE SURVEY REPORT (CDRL A026) IS TRANSMITTED TO THE GOVERNMENT. GOVERNMENT REQUIRES 5 BUSINESS DAYS FOR REVIEW AND COMMENT. THE INITIAL DESIGN REVIEW SHALL BE CONDUCTED WITHIN FIVE (5) BUSINESS DAYS UPON RECEIPT OF GOVERNMENT COMMENTS ON THE INITIAL (DRAFT) INSTALLATION ENGINEERING PLAN (IEP) SUBMITTAL. SUBMISSION OF THE FINAL IEP IS DUE WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF INITIAL IEP GOVERNMENT COMMENTS. GOVERNMENT APPROVAL OF THE FINAL IEP WITHIN FIVE (5) BUSINESS DAYS AFTER FINAL IEP SUBMITTAL.  INSTALLATION ENGINEERING PLAN DRAWINGS SHALL BE DELIVERED IN SOFT COPY COMPUTER AIDED DRAFTING (CAD) DIGITAL FORMAT AND IAW AUTHORITY REFERENCED IN BLOCK 4 ABOVE. PDF FORMAT SHALL BE PROVIDED FOR DRAFT AND FINAL REVIEW. DRAWINGS SHALL BE IN CONTRACTOR FORMAT.  NOTE: THIS DATA ITEM IS REQUIRED FOR EACH INSTALLATION  DIGITAL FILE SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD)					PM FPS / AIE PMO		Draft	Final		Reg	Repro
							1	1			
					15. TOTAL		1	1	0		
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## A010 – Criminal Justice Information Services (CJIS) Security Plan

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 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. X001, X002, X003, X004		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>			
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD		
1. DATA ITEM NO. A010	2. TITLE OF DATA ITEM CRIMINAL JUSTICE INFORMATION SERVICES (CJIS) SECURITY PLAN			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A			5. CONTRACT REFERENCE SOW 3.2.4.4.2.1		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS		
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/P	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
16. REMARKS  BLOCKS 12 AND 13: INITIAL SUBMISSION IS DUE 30 CALENDAR DAYS AFTER SITE SURVEY REPORT (CDRL A026) IS TRANSMITTED TO THE GOVERNMENT. GOVERNMENT REQUIRES 15 CALENDAR DAYS TO REVIEW AND COMMENT. FINAL DUE 10 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT https://safe.apps.mil/. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).					Draft	Final	
				PM FPS / AIE PMO	1	1	
				15. TOTAL	1	1	0
G. PREPARED BY		H. DATE	I. APPROVED BY			J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



## A012 – PCA Report

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB No. 0704-0188</i>		
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 Service 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.							
A. CONTRACT LINE ITEM NO. X005, X006, X024		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> CMAN			
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD		
1. DATA ITEM NO. A012	2. TITLE OF DATA ITEM PHYSICAL CONFIGURATION AUDIT (PCA) REPORT				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81022C			5. CONTRACT REFERENCE SOW 3.2.4.4.3.2		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS		
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/P	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
16. REMARKS  BLOCKS 12 AND 13: SUBMIT DRAFT REPORT WITHIN 10 BUSINESS DAYS AFTER COMPLETION OF PHYSICAL CONFIGURATION AUDIT (PCA). GOVERNMENT REQUIRES FIVE (5) BUSINESS DAYS TO REVIEW AND COMMENT. CONTRACTOR SHALL INCORPORATE GOVERNMENT COMMENTS AND SUBMIT FINAL DELIVERABLE WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF GOVERNMENT COMMENTS. SUBSEQUENT AUDIT REPORTS ARE DUE 20 BUSINESS DAYS AFTER EACH AUDIT.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD)				PM FPS / AIE PMO		Draft	Final
					1	1	Reg
				15. TOTAL		1	1
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## A013 – Site Technical Data Package

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB No. 0704-0188</i>		
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 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.							
A. CONTRACT LINE ITEM NO. X005, X006		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> TMSS			
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD		
1. DATA ITEM NO. A013	2. TITLE OF DATA ITEM SITE TECHNICAL DATA PACKAGE			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-81669A			5. CONTRACT REFERENCE SOW 3.2.4.4.3.3		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS		
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
16. REMARKS  BLOCKS 12 AND 13: ALL AS-BUILT DRAWINGS SHALL BE DELIVERED IN SOFT COPY, COMPUTER AIDED DRAFTING (CAD) FORMAT AND IAW AUTHORITY REFERENCED IN BLOCK 4 ABOVE OR OTHER MUTUALLY AGREED UPON PACKAGE AND HARD COPY. DRAWINGS SHALL BE CONTRACTOR FORMAT. AS-BUILT DRAWINGS SHALL BE SUBMITTED WITHIN 10 BUSINESS DAYS OF COMPLETION OF PERFORMANCE VERIFICATION TESTING AND SITE ACCEPTANCE. GOVERNMENT REQUIRES 10 BUSINESS DAYS TO REVIEW. FINAL SHALL BE PROVIDED WITHIN 10 BUSINESS DAYS AFTER GOVERNMENT REVIEW. OEM SOFTWARE SHALL INCLUDE SYSTEM SOFTWARE CONFIGURATION AND SETUP INSTRUCTIONS.  DELIVERABLE SHALL BE IN ARMY 13&P FORMAT.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).				PM FPS / AIE PMO		1	1
				15. TOTAL		1	1
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



## A015 – Integrated Master Schedule (IMS)

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188			
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 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.									
A. CONTRACT LINE ITEM NO. X022		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <b>MGMT</b>					
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD				
1. DATA ITEM NO. A015	2. TITLE OF DATA ITEM INTEGRATED MASTER SCHEDULE				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81650			5. CONTRACT REFERENCE SOW 3.2.4.2 and 3.2.5.2		6. REQUIRING OFFICE SF AE-PEOIEWS-PM TS-PM FPS				
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS BLOCK 4: CONTRACTOR FORMAT IS ACCEPTABLE  ALL MONTHLY SUBMISSIONS WILL INCLUDE A WRITTEN SCHEDULE ANALYSIS TO IDENTIFY, DOCUMENT, AND COMMUNICATE CHANGES OF FIVE (5) WORKING DAYS OR GREATER. WORK AROUND AND/OR RECOVERY SCHEDULES/PLANS, AND ASSOCIATED IMPACTS DUE TO PROGRAM CHANGES SHALL ALSO BE PROVIDED. THE SCHEDULE NARRATIVE SHALL ADDRESS PROGRESS TO DATE AND DISCUSS ANY SIGNIFICANT SCHEDULE CHANGES.  BLOCKS 12 AND 13: INITIAL IMS DUE 15TH OF THE MONTH, AFTER THE FIRST FULL CALENDAR MONTH, FOLLOWING DELIVERY ORDER AWARD. SUBSEQUENT IMS UPDATES DUE THE 10TH OF EACH MONTH FOLLOWING INITIAL SUBMISSION.  DIGITAL FILE SHALL BE IN MICROSOFT PROJECT FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).					PM FPS / AIE PMO	1	1		
15. TOTAL					1	1	0		
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



## A016 – Bi-Weekly Schedule Report

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>		
A. CONTRACT LINE ITEM NO. X022	B. EXHIBIT	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <u>MGMT</u>
D. SYSTEM/ITEM AIE NEXT	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
<p><b>16. REMARKS (Continued)</b></p> <p>BLOCKS 12 AND 13: THE INITIAL OVERARCHING BI-WEEKLY SCHEDULE REPORT DUE FIVE (5) BUSINESS DAYS FROM DELIVERY ORDER AWARD. SUBSEQUENT REPORTS DUE BI-WEEKLY OR FIVE (5) BUSINESS DAYS FOLLOWING AWARD OF NEW DELIVERY ORDER.</p> <p>DIGITAL MICROSOFT EXCEL SPREAD SHEET AND GANTT FILE SHALL BE IN MICROSOFT PROJECT FORMAT AND SHOWN IN ADOBE ACROBAT PDF DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD, (name TBD) AT NAMETBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a>. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (site location TBD)</p>		



## A018 – Meetings & Briefings

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 Service 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. X022		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____								
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD							
1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM MEETINGS AND BRIEFINGS			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81250A, DI-ADMN-81249A			5. CONTRACT REFERENCE SOW 3.2.5.7		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS							
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES						
						Draft	Final	Repro				
16. REMARKS BLOCK 4: DELETE BLOCK 10 OF THE DID IN ITS ENTIRETY. CONTRACTOR FORMAT IS ACCEPTABLE.  BLOCK 10: DELIVERABLE REQUIRED FOR ALL MEETINGS AND CONFERENCES CONDUCTED DURING THE PERIOD OF PERFORMANCE.  BLOCKS 12 AND 13: AGENDAS - DUE 5 CALENDAR DAYS PRIOR TO MEETING/CONFERENCE. GOVERNMENT REQUIRES 2 CALENDAR DAYS TO REVIEW/COMMENT. FINAL AGENDA DUE 48 HOURS PRIOR TO MEETING/CONFERENCE VIA E-MAIL. BRIEFING PACKAGES - DUE 5 CALENDAR DAYS PRIOR TO MEETING, GOVERNMENT REQUIRES 2 CALENDAR DAYS TO REVIEW/ COMMENT. FINAL BRIEFING PACKAGE DUE 48 HOURS PRIOR TO MEETING/CONFERENCE VIA E-MAIL. MEETING MINUTES- DUE 3 BUSINESS DAYS AFTER COMPLETION OF MEETING. GOVERNMENT REQUIRES 3 BUSINESS DAYS FOR REVIEW/COMMENT. FINAL SUBMISSION DUE 5 BUSINESS DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS AND SHALL INCLUDE ALL GOVERNMENT COMMENTS/CORRECTIONS. FINAL AGENDA AND ALL BRIEFING MATERIAL SHALL BE PRESENTED AT MEETING.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT https://safe.apps.mil/. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).					PM FPS / AIE PMO	1	1					
					15. TOTAL						1	1
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE						

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## A019 – Systems Engineering Management Plan (SEMP)

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188							
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 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.													
A. CONTRACT LINE ITEM NO. X023		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <u>MGMT</u>									
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD								
1. DATA ITEM NO. A019	2. TITLE OF DATA ITEM SYSTEMS ENGINEERING MANAGEMENT PLAN				3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81024			5. CONTRACT REFERENCE SOW 3.2.6		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS								
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES						
							Draft	Reg	Final Repro				
16. REMARKS  BLOCKS 12 AND 13: INITIAL SUBMISSION DUE 60 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS OF RECEIPT OF GOVERNMENT COMMENTS.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).						PM FPS / AIE PMO	1	1					
						15. TOTAL						1	1
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE							

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## A020 – System Installation and Checkout Test Report

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						<i>Form Approved</i> <i>OMB No. 0704-0188</i>						
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 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.												
A. CONTRACT LINE ITEM NO. X024		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>								
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD							
1. DATA ITEM NO. A020	2. TITLE OF DATA ITEM INSTALLATION AND CHECKOUT TEST REPORT				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80512			5. CONTRACT REFERENCE SOW 3.2.6.7.1		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS							
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES					
16. REMARKS  BLOCKS 12 AND 13: INITIAL SUBMISSION IS DUE 5 BUSINESS DAYS AFTER COMPLETION OF CONTRACTOR VERIFICATION TEST (CVT). GOVERNMENT REQUIRES THREE (3) BUSINESS DAYS FOR REVIEW AND COMMENT. FINAL DUE THREE (3) BUSINESS DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.  A LETTER OF TEST READINESS STATING THE SYSTEM IS READY FOR TEST IS REQUIRED ONE (1) BUSINESS DAY AFTER CVT AND PRIOR TO TEST READINESS REVIEW.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).					PM FPS / AIE PMO	1	1					
					15. TOTAL					1	1	0
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE						

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## A021 – Test Plan

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188	
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 Service 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.							
A. CONTRACT LINE ITEM NO. X024		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> NDTI			
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD		
1. DATA ITEM NO. A021	2. TITLE OF DATA ITEM TEST PLAN		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A			5. CONTRACT REFERENCE SEE BLK 16		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS		
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS  BLOCK 5: SOW SECTIONS 3.2.4.4.3.1, 3.2.6.7.2, 3.2.6.7.3, and 3.2.6.7.4  BLOCKS 12 AND 13: SUBMIT DRAFT 10 BUSINESS DAYS PRIOR TO TEST READINESS REVIEW. GOVERNMENT REQUIRES 5 BUSINESS DAYS TO REVIEW/COMMENT. CONTRACTOR HAS THREE (3) BUSINESS DAYS BEFORE TRR TO INCLUDE COMMENTS/CORRECTIONS. FINAL SUBMISSIONS SHALL INCLUDE ALL COMMENTS/CORRECTIONS.  NOTE: SEPARATE DELIVERY IS REQUIRED FOR EACH TEST EVENT.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).					PM FPS / AIE PMO	1	1
15. TOTAL					1	1	0
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE





## A024 – Failure Analysis and Corrective Action Report (FACAR)

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						<i>Form Approved</i> <i>OMB No. 0704-0188</i>				
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 Service 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.										
A. CONTRACT LINE ITEM NO. X005, X006, X024, X036		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> SESS						
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD					
1. DATA ITEM NO. A024	2. TITLE OF DATA ITEM FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81315A			5. CONTRACT REFERENCE SOW 3.2.6.7.4 and 3.2.6.7.5		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS					
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS  BLOCKS 12 AND 13: THIS DATA ITEM APPLIES TO ALL FAILURES EXPERIENCED DURING PERFORMANCE VERIFICATION TESTING (PVT) AND SITE PERFORMANCE VERIFICATION (SVT) TESTING. REPORT SHALL BE SUBMITTED, NLT 3 CALENDAR DAYS AFTER FAILURE OCCURS, TO PM FPS FOR REVIEW AND APPROVAL. GOVERNMENT REQUIRES 10 CALENDAR DAYS TO REVIEW AND COMMENT. FINAL SUBMISSION IS REQUIRED 3 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS/CORRECTIONS. NOTE: SEPARATE DELIVERABLE IS REQUIRED FOR EACH FACAR ENCOUNTERED.  A TEMPLATE FOR THIS REPORT SHALL BE ESTABLISHED 30 CALENDAR DAYS AFTER AWARD OF THE DELIVERY ORDER. A FAILURE LOG SHALL BE INCLUDED IN THE CONTRACTOR'S MONTHLY STATUS REPORT AS PART OF CORL A028 TO RECORD CUMULATIVE PROBLEM HISTORY.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).						PM FPS / AIE PMO		Draft	Final	
									1	1
						15. TOTAL		1	1	0
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



## A026 – Sustainment Transition Plan

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188			
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 Service 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.								
A. CONTRACT LINE ITEM NO. X025		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <b>IPSC</b>				
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD			
1. DATA ITEM NO. A026	2. TITLE OF DATA ITEM SUSTAINMENT TRANSITION PLAN			3. SUBTITLE			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81429A			5. CONTRACT REFERENCE SOW 3.2.7.2.1		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			18. ESTIMATED TOTAL PRICE
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
16. REMARKS  BLOCKS 12 AND 13: INITIAL TRANSITION PLAN IS DUE NO LATER THAN 180 CALENDAR DAYS PRIOR TO THE SCHEDULED TRANSITION DATE. THE FINAL TRANSITION PLAN IS DUE 90 CALENDAR DAYS PRIOR TO THE SCHEDULED TRANSITION DATE. THE GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL IS DUE 15 CALENDAR DAYS AFTER RECEIVING GOVERNMENT COMMENTS.  NOTE: THE FOCUS OF THIS PLAN WILL BE TRANSITIONING FROM CONTRACTOR WARRANTY AND MAINTENANCE SERVICE TO GOVERNMENT CENTRALIZED SUSTAINMENT.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).					PM FPS / AIE PMO	Draft	Final	
							Reg	
					15. TOTAL	1	1	0
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		

## A027 – Integrated Logistics Support Plan (ILSP)

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188						
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 Service 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.											
A. CONTRACT LINE ITEM NO. X025		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <b>ILSS</b>							
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD						
1. DATA ITEM NO. A027	2. TITLE OF DATA ITEM INTEGRATED LOGISTICS SUPPORT PLAN (ILSP)			3. SUBTITLE			17. PRICE GROUP				
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80095			5. CONTRACT REFERENCE SEE BLK 16		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			18. ESTIMATED TOTAL PRICE			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION						
8. APP CODE	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE PM FPS / AIE PMO	Draft	b. COPIES					
						Reg	Repro				
16. REMARKS  BLOCK 5: SOW 3.2.7.2.2, 3.2.7.2.8 AND 3.2.7.2.11  BLOCKS 12 AND 13: INITIAL SUBMISSION IS 90 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT https://safe.apps.mil/. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).											
15. TOTAL					1	1	0				
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE					

## A028 – Level of Repair Analysis (LORA)

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188			
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 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.									
A. CONTRACT LINE ITEM NO. X025		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <u>ILSS</u>					
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD				
1. DATA ITEM NO. A028	2. TITLE OF DATA ITEM LEVEL OF REPAIR ANALYSIS (LORA)				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81225			5. CONTRACT REFERENCE SOW 3.2.7.2.3		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS				
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS BLOCKS 12 AND 13: INITIAL SUBMISSION IS DUE 120 CALENDAR DAYS AFTER CONTRACT AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.  1. CONTRACTOR FORMAT IS ACCEPTABLE 2. THE LORA SHALL EVALUATE AND IDENTIFY FOR REPAIR (IN TERMS OF TIME AND ACCURACY) REPAIR LEVELS (ORGANIZATION OR DEPOT), BUILT IN TEST (BIT) BUILT IN TEST EQUIPMENT (BITE), TESTABILITY, RELIABILITY, MAINTAINABILITY, SUPPORT EQUIPMENT REQUIREMENTS (INCLUDING AUTOMATIC TEST EQUIPMENT), SKILLS SETS AND LABOR LEVEL REQUIREMENTS AND FACILITIES.  NOTE: DATA ITEM IS REQUIRED FOR EACH AIE INSTALLATION.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).					PM FPS / AIE PMO	1	1		
15. TOTAL					1	1	0		
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## A029 – Maintenance Support Plan

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188						
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 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.												
A. CONTRACT LINE ITEM NO. X025		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <u>ILSS</u>								
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD							
1. DATA ITEM NO. A029	2. TITLE OF DATA ITEM MAINTENANCE SUPPORT PLAN			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81225			5. CONTRACT REFERENCE SOW 3.2.7.2.4		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS							
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES					
16. REMARKS BLOCKS 12 AND 13: INITIAL SUBMISSION IS 90 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.  THIS DATA ITEM IS REQUIRED FOR EACH AIE INSTALLATION.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).					PM FPS / AIE PMO	1	1					
					15. TOTAL					1	1	0
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE						

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## A030 – Maintenance Service Report

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188			
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 Service 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.									
A. CONTRACT LINE ITEM NO. X025		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <u>MGMT</u>					
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD				
1. DATA ITEM NO. A030	2. TITLE OF DATA ITEM MAINTENANCE SERVICE REPORT				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80995A			5. CONTRACT REFERENCE SOW 3.2.7.2.4		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS				
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS  BLOCKS 12 AND 13: SUBMIT REPORT WITHIN 24 HOURS OF EACH MAINTENANCE/REPAIR ACTION DURING THE MAINTENANCE SERVICE PERIOD. A MAINTENANCE LOG SHALL BE INCLUDED AS PART OF COR A042-MONTHLY STATUS REPORT.  ALL LOGISTIC MANAGEMENT INFORMATION SHALL BE ADDED TO LMI DATABASE BY THE CONTRACTOR.  NOTE: DATA ITEM IS REQUIRED FOR EACH AIE INSTALLATION.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT, OR A HELP DESK SOFTWARE GENERATED REPORT (I.E., REMEDY) FORMAT IMPORTABLE INTO MS WORD OR MS EXCEL, AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).					PM FPS / AIE PMO		1	1	
					15. TOTAL		1	1	0
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



## A032 – Logistics Management Information Data Products

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188						
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 Service 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.											
A. CONTRACT LINE ITEM NO. X025		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>							
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD						
1. DATA ITEM NO. A032	2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION DATA PRODUCTS			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81529, DI-SESS-81758			5. CONTRACT REFERENCE SOW 3.2.7.2.4		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS						
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE					
16. REMARKS BLOCKS 12 AND 13: INITIAL SUBMISSION IS THE FIRST OF THE MONTH BEGINNING 30 CALENDAR DAYS AFTER GOVERNMENT ACCEPTANCE OF FIRST INSTALLATION. GOVERNMENT REQUIRES 15 DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. SUBSEQUENT DELIVERIES ARE DUE THE FIRST OF EACH MONTH THEREAFTER.  LOGISTICS MANAGEMENT INFORMATION DATA PRODUCTS SHALL ADDRESS: ALL SYSTEM COMPONENTS; USE OF EXISTING COTS/GOTS RAM DATA TO CALCULATE EXPECTED RELIABILITY PERFORMANCE REQUIREMENTS; LONG LEAD TIME ITEMS AND PRICES.  LOGISTICS MANAGEMENT INFORMATION DATA SHALL BE ADDED TO LMI DATABASE BY THE CONTRACTOR.  NOTE: DATA ITEM IS REQUIRED FOR EACH AIE INSTALLATION.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT https://safe.apps.mil/. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).						b. COPIES					
						PM FPS / AIE PMO		Draft	Final		
15. TOTAL						1	1	0			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



# A034 – Diminishing Manufacturing Sources and Material Shortages (DMSMS) Plan

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 Service 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. X025		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> SESS				
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD			
1. DATA ITEM NO. A034	2. TITLE OF DATA ITEM DIMINISHING MANUFACTURING SOURCES AND MATERIAL SHORTAGES (DMSMS) PLAN				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81656			5. CONTRACT REFERENCE SOW 3.2.7.2.7			6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS		
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES
16. REMARKS  BLOCKS 12 AND 13: INITIAL SUBMISSION IS 90 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).						PM FPS / AIE PMO	Draft	Final
						15. TOTAL		
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

A. CONTRACT LINE ITEM NO. X036	B. EXHIBIT	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> MGMT
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D. SYSTEM/ITEM AIE NEXT	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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**16. REMARKS** *(Continued)*

DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <https://safe.apps.mil/>. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).



## A037 – Training Program Development and Management Plan

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>										Form Approved OMB No. 0704-0188		
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 Service 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.												
A. CONTRACT LINE ITEM NO. X022			B. EXHIBIT			C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <u>ILSS</u>						
D. SYSTEM/ITEM AIE NEXT				E. CONTRACT/PR NO. TBD				F. CONTRACTOR TBD				
1. DATA ITEM NO. A037	2. TITLE OF DATA ITEM TRAINING PROGRAM DEVELOPMENT AND MANAGEMENT PLAN					3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81070				5. CONTRACT REFERENCE SOW 3.2.7.3 & 3.2.7.3.1				6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS				
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS  BLOCKS 12 AND 13: INITIAL SUBMISSION IS DUE 90 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. PACKAGE SHALL BE SUBMITTED FOR GOVERNMENT REVIEW AND APPROVAL AFTER ANY REVISION IN MATERIAL AT LEAST 30 DAYS BEFORE SUBSEQUENT TRAINING BEGINS. THE TRAINING CONDUCT SUPPORT DOCUMENT PACKAGE WILL INCLUDE THE INFORMATION TO SUPPORT THE FOLLOWING COURSES: ORGANIZATIONAL LEVEL: OPERATOR, ADMINISTRATOR, MAINTAINER AND REGISTRAR. DEPOT LEVEL: SOFTWARE AND HARDWARE.  THE TRAINING PACKAGE SHALL BE FOR THE AIE PROGRAM AND NOT PER SITE. A COMPLETE TRAINING PACKAGE WILL BE PROVIDED TO EACH TRAINEE, IN HARD COPY FORMAT, DURING TRAINING AND DELIVERED TO EACH INSTALLATION, IN COMPACT DISK FORMAT, FOLLOWING COMPLETION OF TRAINING.  THIS DATA ITEM SHALL BE SUBMITTED FOR EACH AIE INSTALLATION.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).								PM FPS / AIE PMO		1	1	
								15. TOTAL		1	1	0
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> X022	<b>B. EXHIBIT</b>	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>		
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<b>D. SYSTEM/ITEM</b> AIE NEXT	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD
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**16. REMARKS (Continued)**

DEPOT LEVEL TRAINING – THE FOLLOWING CONTENT, FOR REGISTRATION, SERVER SET/CACHE, LANE EQUIPMENT, HANDHELDS, AND NETWORK EQUIPMENT, SHALL BE INCLUDED IN THE TRAINING MATERIALS FOR DEPOT LEVEL TRAINING:

1) HARDWARE COMPONENT LISTING AND DESCRIPTION, INCLUDING KNOWN SUBSTITUTES OR REPLACEMENT PARTS, MANUFACTURER SPECIFICATIONS, END OF LIFE (EOL) / END OF SALE (EOS) AND WARRANTY INFORMATION.

2) HARDWARE INSTALLATION GUIDES BROKEN DOWN BY COMPONENT

3) HARDWARE TROUBLESHOOTING GUIDES BROKEN DOWN BY COMPONENT

4) SOFTWARE LISTING

5) SOFTWARE INSTALLATION GUIDES

6) SOFTWARE CONFIGURATION GUIDES TO INCLUDE CONFIGURATION SOFTWARE, UPDATES, AND ANY SCRIPTS

7) TRAINING SHALL INCLUDE:

a. CLOUD BASE SERVER,

i. ACCOUNTS

ii. CONFIGURATION AND UPDATES

iii. SYSTEM CENTER CONFIGURATION MANAGER (SCCM)

iv. MOBILE DEVICE MANAGEMENT

v. REQUIRED TOOLS FOR MAINTENANCE

b. DOMAIN ADMINISTRATION,

c. DASH BOARD,

d. VPN,

e. KIOSK,

f. RFID, AND

g. MOBILE (CELLULAR)

h. REMOTE MONITORING

i. REMOTE PATCHING

j. SPLUNK REPORTING

k. REPORT GENERATION

l. LICENSE MANAGEMENT

m. HOST BASED SECURITY SYSTEM (HBSS)

i. NOTE: ATTENDEES MUST HAVE COMPLETED THE DISA CERTIFICATION/TRAINING PROCESS PRIOR TO ATTENDING THIS PHASE OF THE TRAINING.

DEPOT LEVEL TRAINING MATERIALS SHALL ALSO INCLUDE RECOMMENDED REQUIRED SKILL SETS AND/OR CERTIFICATIONS FOR EACH SOFTWARE AND HARDWARE TROUBLESHOOTING/MAINTENANCE ACTIONS.

DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD AT nameTBD@ARMY.MIL, USING DOD SAFE AT <https://safe.apps.mil/>. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).













## A045 – Software Design Description

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188				
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 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.										
A. CONTRACT LINE ITEM NO. X023		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>						
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD					
1. DATA ITEM NO. A045	2. TITLE OF DATA ITEM INTERFACE DESIGN DESCRIPTION (IDD)				3. SUBTITLE N/A					
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81436A			5. CONTRACT REFERENCE SOW 3.2.6.2.3		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS					
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS  BLOCK 4: CONTRACTOR FORMAT IS ACCEPTABLE.  BLOCK 12 AND 13: INITIAL SUBMISSION IS 30 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.  DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD, name TBD, AT nameTBD@MAIL.MIL, USING DOD SAFE AT <a href="https://safe.apps.mil/">https://safe.apps.mil/</a> . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT location TBD.						PM FPS / AIE PMO		Draft	Final	
								Reg	Repro	
						15. TOTAL	1	1	0	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

