

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

Contract Data Requirements List (CDRL)

TABLE OF CONTENTS

A001 – System Description and Architecture	2
A002 – Information Systems Accreditation Documentation	4
A003 – Vulnerability Scan Compliance Report	6
A004 – Privacy Impact Assessment (PIA).....	7
A005 – Failure Modes and Effects Criticality Analysis (FMECA) Report	8
A006 – Engineering Change Proposals (ECP).....	9
A007 – Software Quality Assurance Plan.....	10
A008 – Site Survey Report (SSR).....	11
A009 – Installation Engineering Plan (IEP)	12
A010 – Criminal Justice Information Services (CJIS) Security Plan	13
A011 – Physical Configuration Audit (PCA) Plan	14
A012 – PCA Report	15
A013 – Site Technical Data Package	16
A014 – Contractor’s Management Plan.....	17
A015 – Integrated Master Schedule (IMS).....	18
A016 – Bi-Weekly Schedule Report	19
A017 – Contractor’s Progress, Status & Management Report	21
A018 – Meetings & Briefings	22
A019 – Systems Engineering Management Plan (SEMP)	23
A020 – System Installation and Checkout Test Report	24
A021 – Test Plan	25
A022 – Test Procedures.....	26
A023 – Test Inspection Report	27
A024 – Failure Analysis and Corrective Action Report (FACAR)	28
A025 – Configuration Management Plan (CMP)	29
A026 – Sustainment Transition Plan	30
A027 – Integrated Logistics Support Plan (ILSP).....	31
A028 – Level of Repair Analysis (LORA).....	32
A029 – Maintenance Support Plan	33
A030 – Maintenance Service Report.....	34
A031 – Logistics Management Information Summaries	35
A032 – Logistics Management Information Data Products	36
A033 – Item Unique Identification (IUID) Plan.....	37
A034 – Diminishing Manufacturing Sources and Material Shortages (DMSMS) Plan.....	38
A035 – CLS Help Desk Ticket Report	39
A036 – Safety Assessment Report	41
A037 – Training Program Development and Management Plan.....	42
A038 – Training Conduct Support Document Package	44
A039 – Software License Renewal.....	45
A040 – Return for Maintenance Authorization.....	46
A041 – Functional Configuration Audit (FCA) Plan.....	47
A042 – Functional Configuration Audit (FCA) Report.....	48
A043 – Interface Requirement Specification.....	49
A044 – Software Design Description.....	50
A045 – Interface Design Description.....	51
A046 – Database Design Description.....	52

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				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. 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	
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION	
				a. ADDRESSEE		b. COPIES	
				Draft		Final	
				Reg		Repro	
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 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	
				15. TOTAL			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

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		
					Draft	Final	
16. REMARKS 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. 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. AS A CONTINUATION TO DID DI-MGMT-82001 THE CONTRACTOR SHALL PROVIDE: 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. 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. 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. 3.1.22 - RISK IMPACT ASSESSMENT PLAN. THE RISK ASSESSMENT PLAN WILL IDENTIFY SECURITY CONTROLS FOR MITIGATING NETWORK RISKS. 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&M) <div style="text-align: right;">(CONTINUE ON PAGE 2)</div>				PM FPS / AIE PMO	1	1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Page of Pages
Reset Adobe Professional 7.0

A002 – Information Systems Accreditation Documentation

CONTRACT DATA REQUIREMENTS LIST		
(1 Data Item)		
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 (Continued)		
<p>...AND NON-CDRL ARTIFACTS, AS NEEDED.</p> <p>DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD 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)</p>		

A003 – Vulnerability Scan Compliance Report

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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 _____ TM _____ OTHER 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 BLOCK 16			6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES	
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)					PM FPS / AIE PMO		1	1
15. TOTAL →							1	1
					G. PREPARED BY			
J. DATE								

DD FORM 1423-1, FEB 2001 PREVIOUS EDITION MAY BE USED. Page 1 of 1 Pages

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 Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. X020		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____						
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		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 esd.whs.mil/portals/54/documents/DD/forms/dd/dd2930 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
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE		

[illegible]

A006 – Engineering Change Proposals (ECP)

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										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. X037			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. A006		2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL (ECP)					3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639C				5. CONTRACT REFERENCE SOW 3.2.6.4				6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS							
7. DO 250 REQ DD		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION							
8. APP CODE				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE		b. COPIES					
								Draft		Final					
								Reg		Repro					
16. REMARKS BLOCK 4: CONTRACTOR SHALL SUBMIT ENGINEERING CHANGE PROPOSALS (ECP) USING MIL-HDBK-61A (CONFIGURATION MANAGEMENT GUIDANCE) PARA 6.2 AND TABLE 6-6 AS A GUIDE. BLOCKS 12 AND 13: ECP SUBMITTALS SHALL BE WITHIN 30 CALENDAR DAYS AFTER CONTRACTOR HAS ACCEPTED THE GOVERNMENT'S STATEMENT OF WORK AND CONSIST OF ALL TECHNICAL INFORMATION, INCLUDING ESTIMATED TIMELINE AND TOTAL MANHOURS REQUIRED FOR EXECUTION. ECP SUBMITTALS SHALL ALSO INCLUDE COSTING INFORMATION WITH ALL SUPPORTING DATA. NOTE: MUST BE REVIEWED BY GOVERNMENT CONFIGURATION CONTROL BOARD. GOVERNMENT HAS 30 CALENDAR DAYS TO REVIEW AND ISSUE A CONTRACT MODIFICATION. WITH EACH ECP CHANGED PAGES SHALL BE SUBMITTED ONCE THE ECP HAS BEEN APPROVED. AS PART OF THE CONTRACT MODIFICATION, A NEW REVISION TO THAT SPECIFICATION SHALL BE PROVIDED. DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD 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							
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE					

A007 – Software Quality Assurance 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. 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					
						Draft	Final				
						Reg	Repro				
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 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

A008 – Site Survey Report (SSR)

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. X001, X002, X003, X004		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER MISC				
D. SYSTEM/ITEM AIE NEXT		E. CONTRACT/PR NO. TBD			F. CONTRACTOR TBD			
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM SITE SURVEY REPORT (SSR)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81381		5. CONTRACT REFERENCE SOW 3.2.4.4.1			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		
8. APP CODE				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
14. DISTRIBUTION						b. COPIES		
						a. ADDRESSEE	Draft	Final
16. REMARKS BLOCK 4: AN ACCIDENT PREVENTION PLAN SHALL BE INCLUDED AS AN APPENDIX TO EACH SSR. BLOCKS 12 AND 13: SUBMISSION OF SSR WITHIN FIVE (5) BUSINESS DAYS AFTER RETURN/COMPLETION OF THE SITE SURVEY. GOVERNMENT REQUIRES FIVE (5) BUSINESS DAYS FOR REVIEW/COMMENT. GOVERNMENT APPROVAL OR REJECTION (IF APPLICABLE) WILL BE UPON SUBMISSION OF GOVERNMENT COMMENTS. THIS DATA ITEM SHALL BE SUBMITTED ONCE FOR EACH AIE INSTALLATION. DIGITAL FILES SHALL BE IN MICROSOFT OFFICE FORMAT AND DELIVERED TO THE AIE CONFIGURATION MANAGEMENT LEAD 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 →		
G. PREPARED BY		H. DATE		I. APPROVED BY			J. DATE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										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									
								PM FPS / AIE PMO		Draft 1 Final 1									
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 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	
								G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

A010 – Criminal Justice Information Services (CJIS) Security 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. 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			17. PRICE GROUP
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	
					Draft	Final	
					Reg	Repro	
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).				PM FPS / AIE PMO	1	1	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

A011 – Physical Configuration Audit (PCA) Plan

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					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. X023		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. A011	2. TITLE OF DATA ITEM PHYSICAL CONFIGURATION AUDIT (PCA) PLAN			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81646		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					
					Draft	Final				
					Reg	Repro				
16. REMARKS BLOCKS 12 AND 13: SUBMIT DRAFT 60 CALENDAR DAYS PRIOR TO THE FIRST PLANNED AUDIT ACTIVITY. GOVERNMENT REQUIRES 15 CALENDAR DAYS TO REVIEW AND COMMENT. CONTRACTOR SHALL INCORPORATE GOVERNMENT COMMENTS AND SUBMIT FINAL DELIVERABLE 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)				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

A012 – PCA Report

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					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. 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	
					Draft	Final
					Reg	Repro
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 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		
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE

A013 – Site Technical Data Package

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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. 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					
						Draft	Final				
						Reg	Repro				
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 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	

A014 – Contractor's 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 <input checked="" type="checkbox"/> MGMT							
D. SYSTEM/ITEM AIE NEXT		E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD							
1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM CONTRACTOR'S MANAGEMENT PLAN			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A, DI-MGMT-80227		5. CONTRACT REFERENCE SOW 3.2.5.1		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					
						Draft	Final				
						Reg	Repro				
16. REMARKS BLOCKS 12 AND 13: INITIAL SUBMISSION IS DUE 30 CALENDAR DAYS AFTER DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS TO 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).				PM FPS / AIE PMO		1	1				
								15. TOTAL		1	1
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Reset

Page of Pages
Adobe Professional 7.0

A015 – Integrated Master Schedule (IMS)

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188						
<p>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.</p>											
A. CONTRACT LINE ITEM NO. X022		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. 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 SFAE-PEOIEWS-PMTS-PMFPS							
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					
						Draft					
						Final					
						Reg					
						Repro					
<p>16. REMARKS</p> <p>BLOCK 4: CONTRACTOR FORMAT IS ACCEPTABLE</p> <p>ALL MONTHLY SUBMISSIONS WILL INCLUDE A WRITTEN SCHEDULE ANALYSIS TO IDENTIFY, DOCUMENT, AND COMMUNICATE CHANGES OF FIVE (5) WORKING DAYS OR GREATER.</p> <p>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.</p> <p>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.</p> <p>DIGITAL FILE SHALL BE IN MICROSOFT PROJECT 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).</p>				PM FPS / AIE PMO		1		1			
				15. TOTAL						1	
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE			

A016 – Bi-Weekly Schedule Report

CONTRACT DATA REQUIREMENTS LIST <i>(I 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 Printing Office for the Contract/PR No. listed in Block E.																			
A. CONTRACT LINE ITEM NO. X022		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER MGMT															
D. SYSTEM/ITEM AIE NEXT		E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD															
1. DATA ITEM NO. A016	2. TITLE OF DATA ITEM INTEGRATED MASTER SCHEDULE			3. SUBTITLE BI-WEEKLY SCHEDULE REPORT			17. PRICE GROUP												
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81650, SEE BLOCK 16		5. CONTRACT REFERENCE SOW 3.2.4.2 and 3.2.5.3		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			18. ESTIMATED TOTAL PRICE												
7. DO 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY BI-WEEKLY	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 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2"></th> <th colspan="2">b. COPIES</th> </tr> <tr> <th colspan="2"></th> <th>Draft</th> <th>Final</th> </tr> <tr> <td colspan="2"></td> <td>Reg</td> <td>Repro</td> </tr> </table>					b. COPIES				Draft	Final			Reg	Repro
		b. COPIES																	
		Draft	Final																
		Reg	Repro																
16. REMARKS BLOCK 4: THIS DATA ITEM SHALL INCLUDE AN OVERARCHING FIELDING SCHEDULE THAT SHALL INCLUDE INFORMATION FOR ALL AWARDED AIE NEXT DELIVERY ORDERS (DO). THE REPORT SHALL BE IN CONTRACTOR'S FORMAT AND CONSIST OF TWO TABS: 1) MICROSOFT EXCEL SPREADSHEET AND 2) GANTT CHART IN PDF FORMAT. CHANGES TO THE REFERENCED DID ARE PROVIDED FOR THIS REPORT ACTIVITY: ALL OF PARAGRAPH 2 IS CHANGED TO PROVIDE THE ACTUAL OR ESTIMATED DATES FOR DO ACTIVITIES. THE FOLLOWING INFORMATION SHALL BE INCLUDED ON THE SCHEDULE REPORT: COLUMN A. THE SITE NAME AND/OR TECH INSERTION COLUMN B. ACTION PROJECT MANAGER COLUMN C. SITE SURVEY/SITE DESIGN (SS/SD)AWARD DATE (IF APPLICABLE) COLUMN D. SS/SD START DATE COLUMN E. SS/SD COMPLETION DATE COLUMN F. SS REPORT DATE SUBMITTED COLUMN G. INSTALLATION ENGINEERING PLAN (IEP) DATE SUBMITTED COLUMN H. INITIAL DESIGN REVIEW DATE COLUMN I. FINAL IEP SUBMISSION DATE COLUMN J. FINAL DESIGN REVIEW DATE COLUMN K. EQUIPMENT ARRIVAL DATE AT INSTALLATION SITE COLUMN L. INSTALLATION OF EQUIPMENT (START DATE) COLUMN M. INSTALLATION OF EQUIPMENT (COMPLETION DATE) COLUMN N. PERFORMANCE VERIFICATION TEST (PVT) (START DATE) COLUMN O. PVT (COMPLETION DATE) COLUMN P. TRAINING (START DATE) COLUMN Q. TRAINING (COMPLETION DATE) COLUMN R. "GO LIVE" SUPPORT (START DATE) COLUMN S. "GO LIVE" SUPPORT (COMPLETION DATE) COLUMN T. PHYSICAL CONFIGURATION AUDIT (PCA) (START DATE) COLUMN U. PCA (COMPLETION DATE) COLUMN V. CONTRACTOR LOGISTICS SUPPORT (CLS) (START DATE) COLUMN W. CLS (COMPLETION DATE) COLUMN X. PERIOD OF PERFORMANCE (POP) (END DATE)				15. TOTAL → 1 1 0															
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE													

(CONTINUED ON PAGE 2)

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 <input checked="" type="checkbox"/> MGMT
D. SYSTEM/ITEM AIE NEXT	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
16. REMARKS (Continued) 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. 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 https://safe.apps.mil/ . IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (site location TBD)		

A017 – Contractor's Progress, Status & Management Report

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										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 Contracting Officer for the Contract/PR No. listed in Block E.</small>													
A. CONTRACT LINE ITEM NO. X048			B. EXHIBIT		C. CATEGORY: TOP _____ TM _____ OTHER _____								
D. SYSTEM/ITEM AIE NEXT			E. CONTRACT/PR NO. TBD			F. CONTRACTOR TBD							
1. DATA ITEM NO. A017		2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS & MANAGEMENT REPORT				3. SUBTITLE				17. PRICE GROUP			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81928			5. CONTRACT REFERENCE SOW 3.2.5.5 and 3.2.7.3			6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS							
7. DD 250 REQ DD		8. 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		12. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSES		b. COPIES			
								Draft		Final			
								Reg		Repro			
16. REMARKS BLOCK 4: PARAGRAPH 10.3 IS MODIFIED TO INCLUDE THE FOLLOWING REQUIREMENTS: - THE REPORT SHALL PROVIDE THE FOLLOWING, NAME, LABOR CATEGORY, AND HOURS BY TASK ORDER DURING THE REPORTING PERIOD. - THE REPORT SHALL LIST ALL MAINTENANCE ACTIONS FOR EACH SITE FOR THE REPORTING PERIOD. - THE REPORT SHALL PROVIDE INFORMATION THAT WILL OUTLINE THE PROJECTED WORK EFFORT FOR THE NEXT 30 DAYS. - THE REPORT SHALL INCLUDE BOTH A FAILURE LOG AND A MAINTENANCE LOG (SEE CDRLS A025 AND A031). - THE REPORT SHALL PROVIDE A STATUS OF ALL MONTHLY INFORMATION ASSURANCE (IA) ACTIVITIES TO INCLUDE TASKS WORKED/COMPLETED, DELIVERABLES SUBMITTED, HOURS AND DOLLAR AMOUNTS BILLED AS WELL AS ANY MEETING REPORTS AND/OR MINUTES RECORDED. NOTE: THE CONTRACTOR SHALL ALSO DEVELOP A COST/SCHEDULE STATUS REPORT TO BE INCLUDED AS PART OF THE MONTHLY STATUS REPORT. - THE REPORT SHALL INCLUDE PERCENTAGE AND DETAILS OF ALL REQUIRED INFORMATION THAT APPLIES TO THE CONTRACTOR'S SMALL BUSINESS SUB-CONTRACT SUPPORT. BLOCKS 12 AND 13: INITIAL REPORT DUE 15TH OF THE MONTH AFTER THE FIRST FULL CALENDAR MONTH AFTER DELIVERY ORDER AWARD. SUBSEQUENT REPORTS DUE THE 10TH OF EACH MONTH FOLLOWING INITIAL REPORT. 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					
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE			

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Reset

Page 1 of 1 Pages

Adobe Professional 7.0

A018 – Meetings & Briefings

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 <input type="checkbox"/>			
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
						Reg	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			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188	
<p>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.</p>						
A. CONTRACT LINE ITEM NO. X023		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. A019	2. TITLE OF DATA ITEM SYSTEMS ENGINEERING MANAGEMENT PLAN			3. SUBTITLE		17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81024		5. CONTRACT REFERENCE SOW 3.2.6		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	
					Draft	Final
					Reg	Repro
<p>16. REMARKS</p> <p>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.</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 https://safe.apps.mil/. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).</p>				PM FPS / AIE PMO	1	1
				15. TOTAL		
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE

A020 – System Installation and Checkout Test Report

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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. 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 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		Draft	Final
								Reg	Repro
						15. TOTAL			
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE		

A021 – Test Plan

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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 _____ TM _____ OTHER 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 Reg Final 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 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	
G. PREPARED BY				H. DATE		I. APPROVED BY			J. DATE				

A022 – Test Procedures

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				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. X005, X006, X024		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>NDTI</u>							
D. SYSTEM/ITEM AIE NEXT		E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD							
1. DATA ITEM NO. A022	2. TITLE OF DATA ITEM TEST PROCEDURES			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A		5. CONTRACT REFERENCE SOW 3.2.6.7.2 and 3.2.6.7.3		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 BLOCKS 12 AND 13: SUBMIT DRAFT 10 BUSINESS DAYS PRIOR TO TEST READINESS REVIEW. GOVERNMENT REQUIRES THREE (3) 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 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	

A023 – Test Inspection Report

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. 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. A023	2. TITLE OF DATA ITEM TEST INSPECTION REPORT			3. SUBTITLE		17. PRICE GROUP					
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE SOW 3.2.6.7.2, 3.2.6.7.3, and 3.2.6.7.4		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 Draft Reg Final						
16. REMARKS BLOCKS 12 AND 13: SUBMIT DRAFT FIVE (5) BUSINESS DAYS AFTER TEST COMPLETION. GOVERNMENT REQUIRES FIVE (5) BUSINESS DAYS TO REVIEW/COMMENT. CONTRACTOR HAS THREE (3) BUSINESS DAYS TO INCORPORATE GOVERNMENT COMMENTS. FINAL SUBMISSION 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 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	0
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

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. X005, X006, X024, X036		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER 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		
						Draft	Final	
							Reg	Repro
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 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	0
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

A025 – Configuration Management Plan (CMP)

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. X023		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. A025		2. TITLE OF DATA ITEM CONFIGURATION MANAGEMENT PLAN		3. SUBTITLE CONTRACTOR'S CONFIGURATION MANAGEMENT PLAN							
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858B		5. CONTRACT REFERENCE SOW 3.2.6.8.1		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 BLOCK 4: DATA ITEM DESCRIPTION IN EXTENDED MARKUP LANGUAGE (XML) FORMAT IS NOT REQUIRED BLOCKS 12 AND 13: INITIAL SUBMISSION DUE 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@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					
				Reg		Repro					
				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

A026 – Sustainment Transition Plan

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				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 _____ TM _____ OTHER IPSC			
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			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-S1429A		5. CONTRACT REFERENCE SOW 3.2.7.2.1		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	Final	
					Reg	Repro	
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 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	0
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

A028 – Level of Repair Analysis (LORA)

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										Form Approved OMB No. 0704-0188					
<p>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.</p>															
A. CONTRACT LINE ITEM NO. X025			B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> ILSS										
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 (ORGINZATION 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 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		0			
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE					

A029 – Maintenance Support Plan

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188						
<p>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.</p>											
A. CONTRACT LINE ITEM NO. X025		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> ILSS							
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					
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14. DISTRIBUTION					
				a. ADDRESSEE		b. COPIES					
						Draft					
						Reg					
						Repro					
<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>THIS DATA ITEM IS REQUIRED FOR EACH AIE INSTALLATION.</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 https://safe.apps.mil/. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).</p>				PM FPS / AIE PMO		1		1			
				15. TOTAL						1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE					

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-PMFS-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		
				Reg		
				Final		
				Repro		
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 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		
				15. TOTAL		
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Reset

Page of Pages
Adobe Professional 7.0

A031 – Logistics Management Information Summaries

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 310 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. A031		2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION SUMMARIES		3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81530, DI-SESS-81759		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					
						Draft	Final				
						Reg	Repro				
16. REMARKS BLOCKS 12 AND 13: INITIAL SUBMISSION IS 6 MONTHS AFTER SYSTEM ACCEPTANCE. GOVERNMENT REQUIRES 15 CALENDAR DAYS FOR REVIEW AND COMMENT. FINAL DUE 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS. LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES SHALL ADDRESS: ALL SYSTEM COMPONENTS; USE OF EXISTING COMMERCIAL OFF THE SHELF (COTS) / GOVERNMENT OFF THE SHELF (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).				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

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO. X025		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> X			
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	b. COPIES Draft Final Reg Repro		
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).				PM FPS / AIE PMO	1	1	0
				15. TOTAL			
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

A033 – Item Unique Identification (IUID) Plan

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					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"/> MGMT						
D. SYSTEM/ITEM AIE NEXT		E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD						
1. DATA ITEM NO. A033	2. TITLE OF DATA ITEM ITEM UNIQUE IDENTIFICATION (IUID) PLAN			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81803, DI-MGMT-81804		5. CONTRACT REFERENCE SOW 3.2.7.2.6 and 3.2.7.2.7		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS						
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION						
8. APP CODE	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES					
					Draft	Final				
					Reg	Repro				
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 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

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

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188					
<p>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.</p>											
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					
						Draft	Final				
						Reg	Repro				
<p>16. REMARKS</p> <p>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.</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 https://safe.apps.mil/. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).</p>				PM FPS / AIE PMO		1	1				
								15. TOTAL		1	1
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

A035 – CLS Help Desk Ticket Report

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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. X036		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. A035		2. TITLE OF DATA ITEM CONTRACTOR LOGISTICS SUPPORT (CLS)		3. SUBTITLE CLS HELP DESK TICKET REPORT			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80995A, SEE BLOCK 16		5. CONTRACT REFERENCE SOW 3.2.7.2.9		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	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 4: THIS DATA ITEM SHALL INCLUDE INFORMATION FROM ALL HELP DESK TICKETS. THE REPORT SHALL BE IN CONTRACTOR'S FORMAT. THE FOLLOWING CHANGES TO THE REFERENCED DID ARE PROVIDED FOR THIS REPORT ACTIVITY: PARAGRAPH 3.1 IS CHANGED TO PROVIDING THE FOLLOWING INFORMATION: a. Help Desk Ticket #. b. Installation. c. Location (ACP, VCC, NEC, etc.). d. Lane. e. Failure Item (Hardware or Software). f. Failure Function Category (w/ Pull Down Menu). g. Increment (PureFleet/AIE 3/4). h. Priority (NON MISSION CAPABLE or PARTIAL MISSION CAPABLE). i. Description of issue. j. Status (Down, Degraded, or Up). k. Ticket Status (Open or Closed). l. Technician Assigned. m. Date Reported. n. Date Technician Assigned. o. Date Technician Began Working on Ticket. p. Time on Ticket. q. Description of Troubleshooting. r. Description of Resolution. s. Date Closed. t. Total Days Open. u. Additional Notes. v. Site POC (to include phone number and email). w. Site POC notified of completed repair action. BLOCKS 10, 12 AND 13: INITIAL SUBMISSION, IN CONTRACTOR FORMAT, IS DUE 15 WORKING DAYS AFTER DELIVERY ORDER AWARD. FOLLOWING GOVERNMENT ACCEPTANCE OF INITIAL SUBMISSION THE REPORT IS DUE TWICE A WEEK, ON TUESDAY AND THURSDAY. THE CONTRACTOR SHALL RESPOND TO RELATED GOVERNMENT QUESTIONS AS REQUIRED. (CONTINUED ON PAGE 2)				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

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
D. SYSTEM/ITEM AIE NEXT	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
16. REMARKS (Continued)		
<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 https://safe.apps.mil/. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).</p>		

A036 – Safety Assessment Report

CONTRACT DATA REQUIREMENTS LIST <small>(1 Data Item)</small>						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 SAFT							
D. SYSTEM/ITEM AIE NEXT		E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD							
1. DATA ITEM NO. A036	2. TITLE OF DATA ITEM SAFETY ASSESSMENT REPORT			3. SUBTITLE			17. PRICE GROUP				
4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-80102B		5. CONTRACT REFERENCE SOW 3.2.10		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					
16. REMARKS BLOCKS 12 AND 13: REPORT DUE 60 CALENDAR DAYS AFTER START OF DELIVERY ORDER AWARD. GOVERNMENT REQUIRES 15 CALENDAR DAYS TO REVIEW AND COMMENT. FINAL SUBMISSION IS DUE 15 CALENDAR DAYS FROM 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					
					Reg	Repro					
				PM FPS / AIE PMO	1	1					
								15. TOTAL	1	1	0
				G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Reset

Page 1 of 1 Pages
Adobe Professional 7.0

A037 – Training Program Development and Management Plan

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										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. X022			B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> ILSS								
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			
								Draft		Final			
								Reg		Repro			
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 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					
G. PREPARED BY				H. DATE		I. APPROVED BY			J. DATE				

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Reset

 Page of Pages
 Adobe Professional 7.0

A038 – Training Conduct Support Document Package

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					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 <input checked="" type="checkbox"/>		
D. SYSTEM/ITEM AIE NEXT		E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD		
1. DATA ITEM NO. A038	2. TITLE OF DATA ITEM TRAINING CONDUCT SUPPORT DOCUMENT PACKAGE			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16		5. CONTRACT REFERENCE SOW 3.2.7.3		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	
					Draft	Final
					Reg	Repro
16. REMARKS BLOCK 4: DI-SESS-81523B, TRAINING SUPPORT DOCUMENT, D1-IPSC-81444A, SOFTWARE CENTER OPERATOR MANUAL (SCOM), DI-MNTY-81600, MAINTAINABILITY PROGRAM PLAN, D1-MISC-81418, OPERATING PROCEDURES MANUAL, DI-IPSC-81446A, COMPUTER OPERATION MANUAL (COM), AND D1-IPSC-81443A, SOFTWARE USER/ADMIN MANUAL 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 MUST BE SUBMITTED FOR GOVERNMENT REVIEW AND APPROVAL AFTER ANY REVISIONS TO MATERIAL AT LEAST 30 DAYS BEFORE SUBSEQUENT TRAINING BEGINS. THE TRAINING CONDUCT SUPPORT DOCUMENT PACKAGE WILL INCLUDE THE INFORMATION TO SUPPORT THE FOLLOWING COURSES: ORGANAZTIONAL LEVEL: OPERATOR, ADMINISTRATOR, MAINTAINER AND REGISTRAR COURSES DEPOT LEVEL: SOFTWARE AND HARDWARE (SEE PAGE 2 FOR ADDITIONAL DETAILS) 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 SITE, IN COMPACT DISK FORMAT, FOLLOWING COMPLETION OF TRAINING. THE TRAINING PROGRAM DEVELOPMENT AND MANAGEMENT PLAN, CDRL A039, CAN BE USED AS SUPPLEMENTAL TRAINING MATERIAL. (CONTINUED ON PAGE 2)				PM FPS / AIE PMO	1	1
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Reset

Page of Pages
Adobe Professional 7.0

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)			
A. CONTRACT LINE ITEM NO. X022	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 (Continued)			
<p>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:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. CLOUD BASE SERVER, <ol style="list-style-type: none"> 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) <ol style="list-style-type: none"> i. NOTE: ATTENDEES MUST HAVE COMPLETED THE DISA CERTIFICATION/TRAINING PROCESS PRIOR TO ATTENDING THIS PHASE OF THE TRAINING. <p>DEPOT LEVEL TRAINING MATERIALS SHALL ALSO INCLUDE RECOMMENDED REQUIRED SKILL SETS AND/OR CERTIFICATIONS FOR EACH SOFTWARE AND HARDWARE TROUBLESHOOTING/MAINTENANCE ACTIONS.</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 https://safe.apps.mil/. IN THE EVENT DOD SAFE IS DOWN, CONTRACTOR SHALL UPLOAD DIGITAL FILES TO PM FPS SHAREPOINT FOLDERS AT (location TBD).</p>			

A039 – Software License Renewal

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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. X045		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. A039	2. TITLE OF DATA ITEM SOFTWARE LICENSE RENEWAL			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-82035		5. CONTRACT REFERENCE SOW 3.2.7.2		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
						<div style="display: flex; justify-content: space-between;"> <div>Draft</div> <div>Final</div> </div>	
						<div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>	
16. REMARKS BLOCK 4: THE REPORT SHALL BE IN CONTRACTOR FORMAT. CHANGE TO - SOFTWARE MAINTANANCE AND LICENSE RENEWAL - THE SOFTWARE LICENSE RENEWAL SHALL IDENTIFY ALL SOFTWARE REQUIREMENT ONE TIME AND RECURRING LICENSES. - THE REPORT SHALL IDENTIFY THE TO-DATE OF SOFTWARE MAINTENANCE AND/OR LICENSE RENEWAL DATE - THE REPORT SHALL LIST NAME, DESCRIPTION, MODEL OR PART NUMBER, VENDOR TYPE, SERIAL NUMBER, AND CI - THE REPORT SHALL INCLUDE ANNUAL SOFTWARE MAINTENANCE/LICENSE COST BLOCKS 12 AND 13: SUBMIT DRAFT 30 CALENDAR DAYS AFTER FIRST SITE ACCEPTANCE. GOVERNMENT REQUIRES 15 CALENDAR DAYS TO REVIEW AND COMMENT. CONTRACTOR SHALL INCORPORATE GOVERNMENT COMMENTS AND SUBMIT FINAL DELIVERABLE 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)				PM FPS / AIE PMO		1	1
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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. X046		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. A040		2. TITLE OF DATA ITEM RETURN FOR MAINTENANCE AUTHORIZATION			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-82163			5. CONTRACT REFERENCE SOW 3.2.7.2.12		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS						
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED D		10. FREQUENCY AS REQ		12. DATE OF FIRST SUBMISSION SEE BLK 16					
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14. DISTRIBUTION					
16. REMARKS BLOCKS 12 & 13: CONTRACTOR SHALL BEGIN TROUBLESHOOTING, VIA PHONE, WITHIN 24 HOURS OF BEING NOTIFIED BY THE GOVERNMENT OF NEEDED REPAIR. CONTRACTOR SHALL CONDUCT ON-SITE ANALYSIS WITHIN 10 BUSINESS DAYS OF GOVERNMENT NOTIFICATION. CONTRACTOR SHALL DELIVER THE RMA/MAINTENANCE EVENT REPORT WITHIN 5 BUSINESS DAYS OF SITE VISIT. GOVERNMENT REQUIRES 5 BUSINESS DAYS TO REVIEW. CONTRACTOR SHALL INITIATE REPAIR ACTION WITHIN 48 HOURS OF GOVERNMENT APPROVAL NOTIFICATION. 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)						a. ADDRESSEE		b. COPIES			
								Draft		Final	
						PM FPS / AIE PMO		1		1	
15. TOTAL						1		1		0	
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE			

A041 – Functional Configuration Audit (FCA) 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. X023		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. A041	2. TITLE OF DATA ITEM FUNCTIONAL CONFIGURATION AUDIT (FCA) PLAN			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81646		5. CONTRACT REFERENCE SOW 3.2.3.1		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS							
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/P	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION							
8. APP CODE	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES					
						Draft	Final				
						Reg	Repro				
16. REMARKS BLOCKS 12 AND 13: SUBMIT DRAFT 45 CALENDAR DAYS PRIOR TO THE FIRST PLANNED AUDIT ACTIVITY. GOVERNMENT REQUIRES 10 CALENDAR DAYS TO REVIEW AND COMMENT. CONTRACTOR SHALL INCORPORATE GOVERNMENT COMMENTS AND SUBMIT FINAL DELIVERABLE 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)				PM FPS / AIE PMO		1	1				
								15. TOTAL		1	1
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Reset

 Page of Pages
 Adobe Professional 7.0

A042 – Functional Configuration Audit (FCA) 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. 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. A042	2. TITLE OF DATA ITEM FUNCTIONAL CONFIGURATION AUDIT (PCA) REPORT			3. SUBTITLE			17. PRICE GROUP				
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81022C		5. CONTRACT REFERENCE SOW 3.2.3.1		6. REQUIRING OFFICE SFAE-PEOIEWS-PMTS-PMFPS			18. ESTIMATED TOTAL PRICE				
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						
					Draft	Final					
						Reg	Repro				
16. REMARKS BLOCKS 12 AND 13: SUBMIT DRAFT REPORT WITHIN 5 BUSINESS DAYS AFTER COMPLETION OF FUNCTIONAL CONFIGURATION AUDIT (FCA). 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 10 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 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	0
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

A043 – Interface Requirements Specification

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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. A043	2. TITLE OF DATA ITEM INTERFACE REQUIREMENTS SPECIFICATION (IRS)			3. SUBTITLE N/A			17. PRICE GROUP													
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81434A			5. CONTRACT REFERENCE SOW 3.2.6.2.1		6. REQUIRING OFFICE SFAE-PEOIEWS-PMFS-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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <td></td> <td>Draft</td> <td>Reg</td> <td>Final</td> </tr> <tr> <td>PM FPS / AIE PMO</td> <td>1</td> <td>1</td> <td></td> </tr> </table>			a. ADDRESSEE	b. COPIES				Draft	Reg	Final	PM FPS / AIE PMO	1	1		
a. ADDRESSEE	b. COPIES																			
	Draft	Reg	Final																	
PM FPS / AIE PMO	1	1																		
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 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									

A044 – Software Design Description

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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. 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. A044	2. TITLE OF DATA ITEM SOFTWARE DESIGN DESCRIPTION (SDD)			3. SUBTITLE N/A			17. PRICE GROUP				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81435A		5. CONTRACT REFERENCE SOW 3.2.6.2.2		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						
					Draft	Final					
					Reg	Repro					
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 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	0
				G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

[illegible]

A046 – Database Design Description

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						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. 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. A046	2. TITLE OF DATA ITEM DATABASE DESIGN DESCRIPTION (DBDD)			3. SUBTITLE N/A			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81437A		5. CONTRACT REFERENCE SOW 3.2.6.2.2		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		
					Draft	Final	
					Reg	Repro	
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 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	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		