CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER
	A	MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
AN/FPS-117 / 6130-01-466-0637	FD2020-26-00588	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A005	Counterfeit Prevention Plan	CPP	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI- MISC-81832		415 SCMS/GUEA	0.00

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	D	1TIME	30DAC

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	N/A

16. REMARKS

Changes to office symbols and/or e-mail addresses, when necessary, shall be made by letter through the CO/ACO without further revision to this CDRL.

Block 4: Plan shall include all items from section 3 of SAE AS5553.

Block 12: Contractor shall deliver the Counterfeit Prevention Plan within 30 days of contract award. Government comments provided to the contractor within 14 days after receipt, with contractor re-submittal due 7 days after receipt of comments.

Block 14: Document submission shall be made electronically using MS Office 2016 or newer format or Portable Document Format (PDF).

Address e-mail submissions to: USAF AFMC 415 SCMS/EN, val.klemm@us.af.mil, and 415SCMS.en@us.af.mil
DODAAC: FY2073
Address Line 1: FY2073 GLSC 415 SCMS
Address Line 2: BLDG 1226 CP 801 586 1368
Address Line 3: 6041 GUM LN
Address Line 4: HILL AFB UT 84056-5820

Block 9:
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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Engineer 415 SCMS/GUEA KLEMM.VAL.REID.1286909821 Digitally signed by KLEMM.VAL.REID.1286909821 Date: 2025.05.15 14:58:39 -06'00'	5/15/2025	Jackson Andrasko 415 SCMS/GUEA ANDRASKO.JACKSON.1258051030 Digitally signed by ANDRASKO.JACKSON.1258051030 Date: 2022.05.11 09:13:04 -06'00'	5/11/2022

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	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
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16. REMARKS *(Continued)*