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 X
0001AN-0005AN		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	10 USC 2466 (50/50) Requirements Report	Depot Workload Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81749B	SOW Section C1-1(7)	NAVSUP WSS Philadelphia	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	C	See Block 16	See Block 16

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
WSS N7		1	
WSS N98		1	
15. TOTAL →	0	2	0

16. REMARKS

Frequency is once per year on or about January 15. Data shall contain required information for a three year period, the previous year actuals, second and third years are projected. Data requirements are cited below:

Contract Number:
Value of Contract
Value of workload performed by DoD employees
Depot Labor Rate (s)
Value of workload performed by Non-federal personnel

N.B. The type of direct production personnel determines how all factors of production will be classified. Per 50/50 guidance, each category should include all factors of production, including labor, material, parts, indirect and overhead. All factors of production associated with the workload will be aggregated with that workload and should be characterized as "performance by employees of the Department of Defense" or as "contracted for performance by non-Federal personnel."

The 50/50 Requirements Report Data Item Description (DID) will be used to obtain the essential information required by Title 10 United States Code Section 2466, also known as the 50/50 law, as amended by the National Defense Authorization Act of Fiscal Year 1998 (FY98).

Addressee Code	Email Address
NAVSUP WSS Code N781.18	Christopher.j.letts2.civ@us.navy.mil
NAVSUP WSS Code N9841.02	Lisa.d.jones62.civ@us.navy.mil

Unless Otherwise Directed

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0001AN-0005AN		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	PMR Meeting Agenda	PBL PMR Meeting Agenda and Brief	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ADMN-81249B	SOW Section C1-2.1	NAVSUP WSS Philadelphia	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

16. REMARKS

BLOCK 4: Contractor format of minutes acceptable.

BLOCK 10 & 12: Contractor to provide agenda and brief no later than 5 working days prior to meeting.

BLOCK 14: Electronic format for regular copy acceptable. Must be compatible with Microsoft Office 2016 Suite. Electronic distribution acceptable.

Addressee Code	Email Address
NAVSUP WSS Code N781.18	Christopher.j.letts2.civ@us.navy.mil
NAVSUP WSS Code N9841.02	Lisa.d.jones62.civ@us.navy.mil

Unless otherwise directed

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
WSS N7		1	
WSS N98		1	
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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0001AN-0005AN		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A003	PMR Report, Record of Meeting/Minutes	PMR Meeting Minutes	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ADMN-81505	SOW Section C1-2.1	NAVSUP WSS Philadelphia	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

16. REMARKS

BLOCK 4: Contractor format of minutes acceptable.

BLOCK 10 & 12: Contractor to provide minutes no later than 2 weeks completion of meeting. Minutes to be provided after each PMR meeting.

BLOCK 14: Electronic format for regular copy acceptable. Must be compatible with Microsoft Office 2016 Suite. Electronic distribution acceptable.

Addressee Code	Email Address
NAVSUP WSS Code N781.18	Christopher.j.letts2.civ@us.navy.mil
NAVSUP WSS Code N9841.02	Lisa.d.jones62.civ@us.navy.mil

Unless Otherwise Directed.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
WSS N7		1	
WSS N98		1	
15. TOTAL →	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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 _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
	Cost and Hour Report (FlexFile)	Contractor Cost Data Reporting (CCDR)

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-FNCL-82162		

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
		See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		See Block 16	See Block 16

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS

Blocks 10 - 13: Prepare the Cost and Hour Report (FlexFile) in accordance with DI-FNCL-82162 and the OSD CAPE Deputy Director, Cost Assessment (DDCA)-approved contract CSDR Plan. The DID, DI-FNCL-82162, is available from the Cost Assessment Data Enterprise (CADE) website at https://cade.osd.mil/csdrreportingguidance/dids.html. The CSDR Plan is included as a contract attachment.

The following tailoring of the DID is acceptable:
1. Data Group B - Item 4 - Additional Data Fields #1-#12
Not required.

Contractors shall be required to submit the Cost and Hour Report (FlexFile) at frequencies specified in the CAPE-approved CSDR plan. The contract CSDR plan uses the event field as the driver for the submission of the reports, not the "as of date." If the event slips, the contractor must notify the Government Program Office that a date change is needed. It is the responsibility of the Government Program Office to submit a request for change in the event-driven date for reporting through the CADE website for CAPE approval before relief is given for the date reflected in the CAPE-approved CSDR Plan.

The FlexFile shall be delivered in either a) MS Excel (.xlsx) or comma separated values (.csv) in accordance with the FlexFile & Quantity cPet-compatible templates and the DD FORM 2794, or b) JavaScript Object Notation (JSON) as described in the FlexFile File Format Specification (FFS) and Data Exchange Instructions (DEI) referenced in the FlexFile DID Requirements Section 2 and available on the CADE website at https://cade.osd.mil.

All files shall be submitted electronically using the CADE website. Data submitters must register through the CADE website and possess a DoD-approved ECA digital certificate or DoD-issued CAC to obtain a CADE Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the CADE Portal and requesting a CSDR submitter user role. After the registration information has been verified, CAPE shall authorize the user account and requested roles. All CADE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
OSD CAPE			
See Block 16			
15. TOTAL →	0	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Subcontractor Reporting: Prime contractors shall ensure CSDR requirements contained in their prime contracts are flowed down to all subcontractors with an anticipated eventual contract value greater than $20M unless given relief by the Government. This flow down includes requiring subcontractors to electronically report directly to CAPE using the CSDR Submit-Review System.

The prime contractor shall be required to work with the CWIPT and all appropriate subcontractors to prepare separate subcontract CSDR plans for submission to the CAPE for DDCA approval.

The Office of the Secretary of Defense (OSD) Cost Assessment & Program Evaluation (CAPE) may use a CADE management support contractor to review the data submitted under this CDRL to ensure contractual requirements are met and to facilitate distribution of the data to authorized Government users (hereinafter referred to as "the support contractor"). This data may include information that is considered a trade secret, proprietary, business sensitive, or otherwise protected pursuant to law or regulation (hereinafter referred to as “protected information”). Execution of this contract by the contractor is considered consent to CAPE's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its CADE management support contractor for the limited purpose of executing its CADE management support contract responsibilities.

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning,""Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

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

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 _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
	Quantity Data Report	Contractor Cost Data Reporting (CCDR)

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-82164		

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
		See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		See Block 16	See Block 16

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS

Blocks 10 - 13: Prepare the Quantity Data Report in accordance with DI-MGMT-82164 and the OSD CAPE Deputy Director, Cost Assessment (DDCA)-approved contract CSDR Plan. The DID, DI-MGMT-82164, is available from the Cost Assessment Data Enterprise (CADE) website at https://cade.osd.mil/csdrreportingguidance/dids.html. The CSDR Plan is included as a contract attachment.

The following tailoring of the DID is acceptable:
N/A

Contractors shall be required to submit the Quantity Data Report at frequencies specified in the CAPE-approved CSDR plan. The contract CSDR plan uses the event field as the driver for the submission of the reports, not the "as of date." If the event slips, the contractor must notify the Government Program Office that a date change is needed. It is the responsibility of the Government Program Office to submit a request for change in the event-driven date for reporting through the CADE website for CAPE approval before relief is given for the date reflected in the CAPE-approved CSDR Plan.

The Quantity Date Report shall be delivered in either a) MS Excel (.xlsx) or comma separated values (.csv) in accordance with the Quantity cPet-compatible template and the DD FORM 2794 or b) JavaScript Object Notation (JSON) as described in the Quantity Data Report Format Specification (FFS) and Data Exchange Instructions (DEI) referenced in the Quantity Data Report DID Requirements Section 2 and available on the CADE website at https://cade.osd.mil.

All files shall be submitted electronically using the CADE website. Data submitters must register through the CADE website and possess a DoD-approved ECA digital certificate or DoD-issued CAC to obtain a CADE Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the CADE Portal and requesting a CSDR submitter user role. After the registration information has been verified, CAPE shall authorize the user account and requested roles. All CADE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
OSD CAPE			
See Block 16			
15. TOTAL →	0	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Subcontractor Reporting: Prime contractors shall ensure CSDR requirements contained in their prime contracts are flowed down to all subcontractors with an anticipated eventual contract value greater than $20M unless given relief by the Government. This flow down includes requiring subcontractors to electronically report directly to CAPE using the CSDR Submit-Review System.

The prime contractor shall be required to work with the CWIPT and all appropriate subcontractors to prepare separate subcontract CSDR plans for submission to the CAPE for DDCA approval.

The Office of the Secretary of Defense (OSD) Cost Assessment & Program Evaluation (CAPE) may use a CADE management support contractor to review the data submitted under this CDRL to ensure contractual requirements are met and to facilitate distribution of the data to authorized Government users (hereinafter referred to as "the support contractor"). This data may include information that is considered a trade secret, proprietary, business sensitive, or otherwise protected pursuant to law or regulation (hereinafter referred to as “protected information”). Execution of this contract by the contractor is considered consent to CAPE's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its CADE management support contractor for the limited purpose of executing its CADE management support contract responsibilities.

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning,""Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

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

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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0001AN-005AN		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A006	Transition Item Status Report	Transition Item Status Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80368B	SOW Section C1-4.0	NAVSUP WSS Philadelphia	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NA	D	See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
WSS N7		1	
WSS N98		1	
15. TOTAL →	0	2	0

16. REMARKS

This report will only be provided monthly for the duration of the Transition Period for those items listed as Transition Items on Attachment A

The report shall provide a narrative summary of the status of RFI and Non-RFI Wholesale inventory received by the contractor, any spares wholesale spares quantities re-consigned to the contractor, and requisitions filled by the contractor during this time as well as the current reconciliation of inventory quantities with Attachment E – Wholesale Inventory Quantities.

Any potential problems that may have an effect on the timely completion of the Transition Period.

Addressee Code	Email Address
NAVSUP WSS Code N781.18	Christopher.j.letts2.civ@us.navy.mil
NAVSUP WSS Code N9841.02	Lisa.d.jones62.civ@us.navy.mil

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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 X
0001AN-0005AN		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A007	Status Report: Availability Performance Report	PBL Status Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80368A	SOW Section C2-3.1		

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	E	Monthly	30 DAC

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

16. REMARKS

BLOCK 4: Contractor format of report acceptable.

BLOCK 14: Electronic format for regular copy acceptable. Must be compatible with Microsoft Office 2016. Electronic distribution acceptable.

All submissions shall include:
- NSN requisitioned/NSN shipped
- Part number requisitioned/part number shipped
- Serial number
- Requisition number
- Requisition receipt date
- Ship to date (load to WEBCAVs)
- Number of workdays IAW section C2-3.1 between requisition receipt date and ship to date (load to WEBCAVs)

Addressee Code	Email Address
NAVSUP WSS Code N781.18	Christopher.j.letts2.civ@us.navy.mil
NAVSUP WSS Code N9841.02	Lisa.d.jones62.civ@us.navy.mil
DCMA ACO	

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
See Block 16		1	
15. TOTAL	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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 X
0001AN-0005AN		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A008	Technical Manual Source Data		

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
MIL-STD-31000B	SOW Section C2-6.1	NAVSUP WSS Philadelphia	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SD	D	One/r	See Block 16

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

16. REMARKS

Revisions and/or new source data for existing Navy Technical Manuals are required for configuration, operational procedure, repair procedure and test procedure changes that are a direct result of changes made during this contract. Source data changes, revisions and/or updates shall be consistent with technical manuals, repair procedures and testing procedures used at the beginning of the contract.

The source data provided shall consist of changes made to operating and maintenance instructions for aircraft flight crews and for ground crews and will include data for NATOPS, Crew Station Maintenance Manuals (CSMMs), Maintenance Instructions Manuals (MIMS), Maintenance Requirements Cards (MRCs), Illustrated Parts Breakdowns (IPBs), Wiring Diagram Manuals, Software Reference Manuals, and other Organizational and Depot Level Manuals, as may be required.

Block 12: NLT 180 days prior to the end of the contract.

Block 14: Source Data delivery to NATEC: copies of forwarding DD250 for information only to other distribution addressees.

14. DISTRIBUTION	b. COPIES		
a. ADDRESSEE	Draft	Final Reg	Final Repro
NATEC		1	
NAVAIR CFA		1	
WSS N21		1	
WSS N98		1	
15. TOTAL →	0	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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 X
0001AN-0005AN		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A009	Special Tooling (ST) Report for DPAS		

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-81538C		NAVSUP WSS Philadelphia	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		Semi-Annual	90 DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
See Block 16		1	
15. TOTAL →	0	1	0

16. REMARKS

1) Electronic distribution acceptable.
2) This CDRL only applies when Government Owned or Right to Title Special Tooling (ST) is manufactured, procured, or newly reported.

Addressee Code	Email Address
NAVSUP WSS Code N2	usn.philadelphia.navsupwssphil.mbx.navsup-wss-tooling@us.navy.mil
NAVSUP WSS Code N781.18	Christopher.j.letts2.civ@us.navy.mil
NAVSUP WSS Code N9841.02	Lisa.d.jone62.civ@us.navy.mil

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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 X
0001AN-0005AN		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A010	Engineering Change Report		

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-80639E	SOW Section C2-9.0		

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	E	See Block 16	See Block 16

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

16. REMARKS

BLOCK 10 & 12: Contractor to provide Engineering Change Proposals for each engineering change the contractor wishes to implement (The contractor may, but is not required to process multiple engineering changes with one request).

BLOCK 14: Electronic format for regular copy acceptable. Must be compatible with Microsoft Office 2016 Suite. Electronic distribution acceptable.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
WSS N7		1	
WSS N21		1	
WSS N98		1	
NAVAIR FST		1	
NAVAIR PMA		1	
DCMA		1	
15. TOTAL →	0	6	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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 X
0001AN-0005AN		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A011	Request for Variance		

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-80640E	SOW Section C2-9.3	NAVSUP WSS Philadelphia	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	E	See Block 16	See Block 16

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

16. REMARKS

BLOCK 10 & 12: Contractor to provide requests for variance for each variance requested (contractor cannot process multiple variances with one request). Contractor to provide variance requests as soon as contractor discovers a need for variance.

BLOCK 14: Electronic format for regular copy acceptable. Must be compatible with Microsoft Office 2016 Suite. Electronic distribution acceptable.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
WSS N7		1	
WSS N98		1	
WSS N21		1	
NAVAIR FST		1	
NAVAIR PMA		1	
DCMA ACO		1	
15. TOTAL →	0	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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 X
0006AA		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
F-18 HUD/Common Avionics PBL		Collins Aerospace

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A012	Phase III - Product Drawing/Models & Associated Lists	Phase III Technical Data Package	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-81000F	SOW Section C3-5.1	NAVSUP WSS Philadelphia	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	D	One/R	See Block 16

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

16. REMARKS

Revisions and/or new Product Drawings/Models and Associated Lists are required only for configuration changes that are a direct result of design changes made during this contract. Format shall be consistent with baseline drawings used at the beginning of the contract and MIL-STD-31000B. Submittal must include metadata DLF files and meet JEDMICS standards.

Block 12: NLT 180 days prior to the end of the contract.

Block 14: Product drawings/models and associated lists to be delivered to NAVAIR CFA: copies of forwarding DD250 for information only to other distribution addressees.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
WSS N7		1	
WSS N98		1	
WSS N21		1	
NAVAIR PMA		1	
NAVAIR FST		1	
NATEC		1	
15. TOTAL →	0	6	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE