Exhibit A

FA8117-26-R-0011

Repair of B-52 Stratofortress Multifunction Color Displays (MFC)

PWS Appendix 1

Contract Data Requirements List (CDRL)

CDRL	DID	Description	Frequency
A001	DI-MGMT-80441D	Government Property Inventory Report	Annually
A002	DI-MGMT-80969	Production Surge Plan	See Block 16
A003	DI-MGMT-81838	Commercial Asset Visibility (CAV) Reporting	See Block 16
A004	DI-MISC-81832	Counterfeit Prevention Plan	See Block 16
A005	DI-PSSS-81534B	Acquisition and Sustainment Data Package (ASDP) Teardown Deficiency Report	See Block 16
A006	DI-PSSS-81656B	Bill Of Materials (BOM) for Logistics and Supply Chain Risk Management	See Block 16
A007	DI-SESS-80639E	Engineering Change Proposal (ECP)	ASREQ
A008	DI-PSSS-81995A	Contract Depot Maintenance (CDM) Monthly Production Report	MTHLY

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, 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.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20302502102	F. CONTRACTOR
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Government Property Inventory Report	3. SUBTITLE Annual Government Property Physical Inventory Report
4. AUTHORITY *(Data Acquisition Document No.)* DI-MGMT-80441D	5. CONTRACT REFERENCE PWS	6. REQUIRING OFFICE 422 SCMS/GUMC

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

14. DISTRIBUTION

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		Reg	Repro
422 SCMS/GUMC 3001 Staff DR, STE# 1AF192B Tinker AFB, OK 73145	0	1	0
15. TOTAL	0	1	0

16. REMARKS

NAME: Marshall, Jeremy P DATE: 03 FEB 2026

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

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

1. Block 4:

a. All reports shall be submitted in the English Language.

2. Block 7, 14: Submit the Annual Government Property Physical Inventory Report to the following email address:

daniel.dugan@us.af.mil

3. Block 9:

a. DISTRIBUTION STATEMENT "D": Distribution authorized to the Department of Defense and U.S. DoD contractors only, critical technology, 20 November 2025. Other requests for this document shall be referred to 848 SCMG/EN.

b. EXPORT CONTROL WARNING: All technical documents/data (printed, digital/electronic) that are determined to contain export-controlled technical data, shall be marked with the following statement:

EXPORT CONTROL WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979 (Title 50, U.S.C., App. 2401 et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate IAW provisions of DoD Directive 5230.25.

c. DESTRUCTION NOTICE: For classified documents, follow the procedures IAW DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), Section 5-705, and DoDM 5200.01 Vol 3, DoD Information Security Program: Protection of Classified Information, Enclosure 3, paragraph 17. For unclassified, destroy by any method that will prevent disclosure of contents or reconstruction of the document IAW DoDI 5230.24 Enclosure 3 Paragraph 17.

4. Blocks 10, 11, 12, 13:

a. This report shall be provided annually. Reporting Period is one year from Basic Contract award date and annually thereafter.

b. The data is representative of the Contractor's Internal Property Control System and shall be current as of the last day of the annual reporting period. If requested outside of an annual cadence, the data shall be current as of the date requested.

DATA ITEM DESCRIPTION

Title: Government Property (GP) Inventory Report
Number: DI-MGMT-80441D
AMSC Number: 10184
DTIC Applicable: No
Preparing Activity: MDA
Applicable Forms: None

Approval Date: 20200609
Limitation: N/A
GIDEP Applicable: No
Project Number: MGMT-2020-012

Use/Relationship: The Government Property (GP) Inventory Report enables the contractor to periodically provide to the Department of Defense (DoD) Service or Agency an inventory listing of GP (i.e., both Government Furnished Property (GFP) and Contractor Acquired Property (CAP)) in the contractor's possession (to include subcontractors) by contract.

This Data Item Description (DID) is applicable to all contracts where GP will be furnished by the Government (i.e., GFP) or acquired, fabricated, or otherwise provided by a contractor (i.e., CAP) in performance of a contract.

This DID contains the format, content, and intended use information for the data deliverable resulting from the work task described in the solicitation.

This DID supersedes DI-MGMT-80441C.

Requirements:

1. Reference documents. None.

2. Format. The report shall be in an electronic .xls or .xlsx compatible format.

3. Content. The report shall contain the following column headers (i.e., data fields):

   A. Contract Number
   B. Agency or Service Asset Identification Number (GFP Only)
   C. Contractor Asset Identification Number
   D. Item Description
   E. Manufacturer Part Number
   F. Manufacturer Model Number
   G. Manufacturer Serial Number
   H. National Stock Number (NSN) (if applicable)
   I. Quantity
   J. Unit of Measure
   K. Unit Acquisition Cost
   L. Unique Item Identifier (if registered in the Item Unique Identification (IUID) Registry; GFP only)
   M. Asset Location
   N. Asset Sub-Location (if applicable)
   O. Type of Government Property (i.e., Government Furnished Property (GFP) or Contractor Acquired Property (CAP)
   P. Classification of Government Property (i.e., Communication Security (COMSEC), Equipment (EQP), Material (MAT), Special Test Equipment (STE), or Special Tooling

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(ST))

Q. Date of Last Physical Inventory

R. Federal Condition Code

END OF DI-MGMT-80441D

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c. The report shall be delivered within seven (7) calendar days of the end of the first reporting period and annually thereafter, or within seven (7) calendar days of government request.

5. Content (Tailored). The following data fields are not required:

B. Agency or Service Asset Identification Number (GFP Only)
C. Contractor Asset Identification Number
F. Manufacturer Model Number
J. Unit of Measure
K. Unit Acquisition Cost
L. Unique Item Identifier (if registered in the Item Unique Identification (IUID) Registry; GFP only)

NOTE: An Inventory report shall be provided.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Marshall, Jeremy P 422 SCMS / GUME 405-734-5839	03 FEB 2026	//ELECTRONICALLY SIGNED// Sharbutt, Paul K 422 SCMS / GUME 405-582-5273 / 852-5273	03-FEB-26

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP ____ TM ____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20302502102	F. CONTRACTOR
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Production Surge Plan	3. SUBTITLE Capability Analysis Plan (CAP)
4. AUTHORITY *(Data Acquisition Document No.)* DI-MGMT-80969	5. CONTRACT REFERENCE PWS	6. REQUIRING OFFICE 422 SCMS/GUMC

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

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422 SCMS/GUMC 3001 Staff Drive Tinker Air Force Base, Oklahoma 73145 Attention: Daniel Dugan	0	1	0
15. TOTAL	0	1	0

16. REMARKS

NAME: Marshall, Jeremy P DATE: 19 AUG 2025

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

In the event that the DoD experiences an unplanned spike or sudden increase in demand, due to major theater warfare or a national emergency (also known as surge, reference DFARs 217.208-70 and DFARs 252.217.7001), and invokes surge: The Contractor is willing to work to meet and sustain this demand for quantity levels above and beyond normal peacetime requirements.

Block 9: Approved for Unlimited Public and Foreign Distribution. Other requests shall be referred to 848 SCMG/EN, Tinker Air Force Base, Oklahoma.

Block 10, 11, 12, 13: The Capability Analysis Plan (CAP) shall be prepared IAW DI-MGMT-80969 and shall be submitted 30 days after the contract award.
This Plan shall include a delivery schedule showing the maximum sustainable rate of delivery for items in this contract. This delivery schedule shall provide acceleration by month up to the maximum sustainable rate of delivery achievable within the Contractor's existing facilities, equipment, and subcontracting structure. This Plan will address the surge capacity possible at no increase to the contract prices as well as the surge capacity possible at an additional cost. Based on this Plan, a mutually agreed to increase in the quantity of supplies or services called for under this contract and/or accelerate the rate of delivery, at a price or cost established after contract award or to be established by negotiation.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Marshall, Jeremy P 422 SCMS / GUME 405-734-5839	03 FEB 2026	//ELECTRONICALLY SIGNED// Sharbutt, Paul K 422 SCMS / GUME 405-582-5273 / 852-5273	03-FEB-26

PREVIOUS EDITION MAY BE USED.

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Production Surge Plan	1. IDENTIFICATION NUMBER DI-MGMT-80969

DESCRIPTION/PURPOSE

3.1 The Production Surge Plan delineates a contractor's capability to rapidly accelerate and sustain production utilizing existing facilities and equipment in a peace time acquisition environment without a declaration of war or mobilization and subsequent use of emergency war powers.

(continued on Page 2)

APPROVAL DATE (YYMMDD)	5 OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b GIDEP APPLICABLE
900423	A/AMCCOM/PD		

APPLICATION/INTERRELATIONSHIP

7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This Data Item Description is applicable in contracts for which a production surge capability for select critical items is required.

7.3 This Data Item Description may be used independently, with, but not in lieu of DI-P-7046 (Industrial Preparedness Planning (IPP) Data). (continued on Page 2)

APPROVAL LIMITATION	9a APPLICABLE FORMS	9b AMSC NUMBER
		A4923

PREPARATION INSTRUCTIONS

10.1 Format. The report shall be in the contractor's format.

10.2 Content. The Production Surge Plan shall consist of the following:

10.2.1 Rate. The maximum sustainable rate of production, to include a production buildup schedule by the month until the maximum sustainable production rate is achieved. When applicable, a subcontractor's or vendor's capability to accelerate production/delivery of components and materials must be taken into consideration and a statement shall be included in the plan verifying that this vertical planning has been done.

10.2.2 Lists of items. Two lists, one of subcontracted and one of non-subcontracted items/components, by nomenclature, part number, leadtime, and production buildup of long-leadtime, critical, or pacing items/components which could adversely impact the production rates. (See paragraph 10.2.1 above). Subcontractors and vendors shall be identified by name and address for each item. This requirement shall flow down to whichever subcontractor tier (level) is necessary to adequately identify the long-leadtime, critical, and pacing items/components.

10.2.3 List of contracts. A list of Government contracts being performed at the contractor's facility that have a production surge provision or could reasonably be presumed to be surged. The list shall identify the contract number, the item(s), and the Defense Materials System and Defense Priorities Systems priorities assigned to each contract.

(continued on Page 2)

DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

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Block 3, Description/Purpose (Continued)

3.2 The Production Surge Plan provides data on the maximum sustainable production rate; long leadtime, critical or pacing items/components; other contracts with production surge provisions; probable surge impact; additional skilled labor requirements; strategic or critical materials, precious metals, and substitute materials; and suggested tooling and/or equipment to improve surge protection capability. This data provides for surge (accelerated production) planning of select items.

Block 7, Application/Interrelationship (Continued)

7.4 This DID supersedes DI-P-1634A.

Block 10, Preparation Instructions (Continued)

10.2.4 Impact. Describe what impact surging this contract would have on the performance of any other Government contract that might be currently surged with this contract, or what impact surging of the other Government contract(s) would have on the ability to surge this contract. Describe what impact surging this contract would have on the contractor's commercial business.

10.2.5 Labor. Identify all additional skilled labor requirements, i.e., machinist, tool makers, quality assurance, etc., necessary to support the maximum sustainable production rate.

10.2.6 List of materials. A list identifying strategic or critical materials and/or precious metals, by type, quantity and cost, required to produce the item on contract or the subcontracted/non-subcontracted long-leadtime, critical or pacing items/components. This list should include rolling inventory to attain and maintain surge production within six months. Additionally, a list identifying any substitute materials that could be utilized in place of the strategic or critical materials and/or precious metals.

10.2.7 List of production equipment. A list of tooling, equipment and costs, down to the lowest tier subcontractor, that if acquired, would increase surge production rate capability and/or reduce leadtime by at least 10 percent, or as specified in the contract within current facilities limitations. The estimated increase in the surge production rate and/or decrease in leadtime shall be included. Data obtained under this paragraph will not be used in the preparation of the basic plan but may be used by the Government for developing additional surge capability if deemed essential.

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20302502102	F. CONTRACTOR
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Commercial Asset Visibility (CAV) Reporting	3. SUBTITLE CFM End Item Reporting
4. AUTHORITY *(Data Acquisition Document No.)* DI-MGMT-81838	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE 422 SCMS/GUMC

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

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See Block 16	0	1	0
15. TOTAL	0	1	0

16. REMARKS

NAME: Marshall, Jeremy P DATE: 19 AUG 2025

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

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

1. Block 5: Contract Reference: PWS and CAV AF Reporting Requirements Document.

2. Block 4: All reporting shall be submitted in the English Language.

3. Blocks 10, 11, 12, 13:

a. Date of first submission shall be within 24 hours following a supply or maintenance transaction, after the contract award date.

b. Contractor reporting requirements to CAV AF shall be submitted daily and/or within 24 hours of a supply or maintenance action occurrence IAW the CAV AF Reporting Requirements Document.

c. Data shall be current within 24 hours of the last End Item maintenance occurrence.

4. Blocks 7, 8, 14:

a. The contractor shall report End Item transactional data through electronic submission in CAV AF using the CAV AF website or CICA XML.

b. The contractor shall submit a DD Form 250 (Material Inspection and Receiving Report) electronically via the Internet to iRAPT (WAWF) website address: https://wawf.eb.mil, using DODAAC FA8251. MARK FOR: Address in block 14A.

c. A Letter of Transmittal shall be submitted in the month the delivery order is completed, covering all reports transmitted for that order. Submit the Letter to the following email address: daniel.dugan@us.af.mil

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Marshall, Jeremy P 422 SCMS / GUME 405-734-5839	03 FEB 2026	//ELECTRONICALLY SIGNED// Sharbutt, Paul K 422 SCMS / GUME 405-582-5273 / 852-5273	03-FEB-26

PREVIOUS EDITION MAY BE USED.

DATA ITEM DESCRIPTION

Title: COMMERCIAL ASSET VISIBILITY (CAV) REPORTING

Number: DI-MGMT-81838 **Approval Date: 20110914**
AMSC Number: N9211 **Limitation: N/A**
DTIC Applicable: N/A **GIDEP Applicable: N/A**
Office of Primary Responsibility: SA/WSS 071.02
Applicable Forms: N/A

Use/relationship:

The Commercial Asset Visibility (CAV) application provides a web-based, automated method of tracking Government owned reparable assets as they flow through the repair cycle at the contractor's repair facility. The main purpose of CAV is to provide an inventory management system for reparable assets while they are at commercial repair vendors. CAV on the World Wide Web allows the contractor to report transactions as they occur. These transactions automatically update the CAV database. An integrated, relational database allows the commercial repair vendors to access their repair data to produce all of the required status and activity reports.

This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement, as delineated in the contract.

Requirements:

1. Format. The CAV System transactions are processed via the World Wide Web. Input formats and methodology are defined in the Contract Statement of Work.

2. Content. The Contractor reporting shall contain the following transactions, status code changes and report types, as described in the Contract Statement of Work:

A. Receipt of Asset
   1) On Contract
   2) Not on Contract
   3) Procurement
   4) "A" Condition
   5) Rotable Pool
   6) Loaned Asset
B. Inductions
C. Items Awaiting Parts
D. Re-inductions
E. Completions
F. Shipments

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G. Bulk Shipments
H. Proof of Shipment
I. Items that are Beyond Economic Repair (BER)
J. Survey/Scrap Items
K. Reversals
L. Report of Discrepancies
M. Print DD Form 1348's
N. Print Material Movement Documents
O. Print CAV Inventory Labels
P. Print Item Action Reports
Q. Print Repair History Reports
R. Print Condition Code Reports
S. Print Awaiting Parts Report
T. Print Proof of Shipment Reports
U. Perform Item Maintenance
V. Print Report of Discrepancies (RODs)
W. Add and Delete Carriers

3. End of DI-MGMT-81838.

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CONTRACT DATA REQUIREMENTS LIST
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP ____ TM ____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20302502102	F. CONTRACTOR
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Counterfeit Prevention Plan	3. SUBTITLE CPP
4. AUTHORITY *(Data Acquisition Document No.)* DI-MISC-81832	5. CONTRACT REFERENCE PWS	6. REQUIRING OFFICE 422 SCMS/GUEA

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	D	See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		See Block 16	See Block 16

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15. TOTAL	0	1	0

16. REMARKS

NAME: Marshall, Jeremy P DATE: 24 SEP 2024

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

Blk 9: Distribution Statement D: Distribution authorized to the Department of Defense and US DOD Contractors only, Critical Technology. (1 Aug 2024) Other requests shall be referred to 422 SCMS/GUEA, Tinker Air Force Base, Oklahoma.

Control Warning Notice: Warning - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, USC, Sec 2751 Et Seq) or the Export Administration Act of 1979, Title 50, USC, App 240 I Et Seq, as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.

Destruction Notice for Unclassified Documents: destroyed by any method that will prevent disclosure of contents or reconstruction of the document.

DESTRUCTION NOTICE: For classified documents, follow the procedures IAW DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), Section 5-705, and DoDM 5200.01 Vol 3, DoD Information Security Program: Protection of Classified Information, Enclosure 3, paragraph 17.

For unclassified, destroy by any method that will prevent disclosure of contents or reconstruction of the document IAW DoDI 5230.24 Enclosure 3, Paragraph 17.

The plan shall be delivered in electronic PDF format through the Wide Area Workflow (WAWF) system no later than 90 calendar days after contract award. (FA8117)

Contractor format acceptable unless otherwise defined by applicable Data Item Description (DID).

DID Requirements are NOT tailored.

Delivery CANNOT be deferred.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Marshall, Jeremy P 422 SCMS / GUME 405-734-5839	03 FEB 2026	//ELECTRONICALLY SIGNED// Sharbutt, Paul K 422 SCMS / GUME 405-582-5273 / 852-5273	03-FEB-26

PREVIOUS EDITION MAY BE USED.

DATA ITEM DESCRIPTION

TITLE: COUNTERFEIT PREVENTION PLAN

Number: DI-MISC-81832
AMSC Number: 9181
DTIC Applicable: No
Office of Primary Responsibility: NRO
Applicable Forms: N/A

Approval Date: 20110121
Limitation:
GIDEP Applicable: No

Use/Relationship: The Counterfeit Prevention Plan will be used by the procurement activity to determine and evaluate the effectiveness of the contractor's counterfeit protection plan and award fee.

a. This Data Item Description contains the format and content preparation instructions for the data product generated by the specific and discrete task requirements delineated in the statement of work.

b. This DID is related to Parts, Materials and Processes Selection List (PMPSL).

c. This DID is related to "As Designed" and "As Built" Parts List.

d. The Counterfeit Prevention Plan will be updated as counterfeiting methods evolve to include any new indicators, as well as new prevention processes needed (either discovered directly or provided by the Government).

Requirements:

1. The Counterfeit Prevention Plan shall be in contractor format and shall include the following, as a minimum:

    a. Procurement practices and procedures to include procurement of all parts and materials from original qualified parts/materials equipment manufacturer (OEM) or it franchised/authorized distributor.

    b. Procurement practices and internal processes used for exceptions to buying from OEM or OEM franchised distributors in cases where items are no longer available including a process to qualify/certify non-OEM parts & materials.

    c. Monitoring procedures to include the delivery of test results from random sampling and supply chains surveillance that does not assume any source is safe to identify possible penetration of OEM supply chain.

    d. Training/certification program for receiving inspectors.

    e. Process to verify counterfeit.

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f. Processes to identify, store, and report counterfeit parts.

g. Process to ensure subcontracts contain the following requirements (As a minimum):

(1) Requirements to procure only from Original Equipment Manufacturer (OEM) or OEM franchised distributors
(2) Procurement practices and internal processes used for exceptions to buying from OEM or OEM franchised distributors including a process to qualify/certify non-OEM parts & materials obtained
(3) Requirements to monitor supply (including delivery of test results from random sampling and supply chain surveillance that does not assume any source is safe) to identify possible penetration of OEM supply chain
(4) Training/certification program for receiving inspectors
(5) Process to verify counterfeit
(6) Processes to identify, store, and report counterfeit parts.
(7) Notification procedure (tailored to specific sub-contractor based on following Notification Procedure)

h. Self-audit of internal processes.

i. Monitor processes at all subcontractor levels processes and verify compliance through on-site audits.

j. Notification Procedure:

(1) Step 1: The contractor shall quarantine all suspect products pending further direction. The contractor shall provide a statement, with problem description, justifying why this is considered suspect and how it was detected. The contractor shall NOT notify the supplier that the items are suspected as being counterfeit items. However, consultation with the OEM is authorized. Make certain the parts and all members of the lot procured for use on this contract are stored in correct environmental controls. These parts need to be protected as evidence.

(2) Step 2: Contractors that identify suspect items shall immediately notify their customer that is the next link toward the prime contractor. Notification shall be passed up the customer chain until reaching the prime contractor. The prime contractor shall immediately notify the cognizant Contracting Officer (CO) and Contracting Office Technical Representative (COTR) of all suspect items identified.

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(3) Step 3: The contractor shall make certain that the original documentation is secured as evidence and maintain any and all documentation associated with the part to include:

a. Part information such as part identifying number, lot date code, manufacturer information and originator/point of contact information

b. Any information reflecting part procurement/acquisition traceability which should include a copy of the purchase order, any and all correspondence between the buyer and the supplier to include: e-mails, records of phone conversations and paper letters of correspondence

c. Part documentation from the purported original manufacturer, distributors and suppliers (certificate of compliance and certificate of conformance)

d. All visual examination and physical analysis/testing results and the technical data package showing that the parts passed the required screening and qualification tests

e. List of company products affected

(4) Step 4: Determine that the part is or is not counterfeit (Usually accomplished as part of root cause analysis of non-conforming parts and/or materials)

(5) Step 5: If the parts are found to be counterfeit, they shall be isolated and controlled pending direction from law enforcement.

(6) Step 6: The contractor shall provide any additional required information to the government's investigation team

END OF DI-MISC-81832

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CONTRACT DATA REQUIREMENTS LIST
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20302502102	F. CONTRACTOR
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Acquisition and Sustainment Data Package (ASDP) Teardown Deficiency Report	3. SUBTITLE ASDP TDR
4. AUTHORITY *(Data Acquisition Document No.)* DI-PSSS-81534B	5. CONTRACT REFERENCE PWS	6. REQUIRING OFFICE 422 SCMS/GUMC

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
422 SCMS/GUMC 3001 Staff Drive, Annex 4, Suite # 1AG1 92B Tinker Air Force Base, Oklahoma 73145 Attention: Daniel Dugan	0	1	0
15. TOTAL	0	1	0

16. REMARKS

NAME: Marshall, Jeremy P DATE: 24 SEP 2024

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

Changes to the office symbols shall be made by letter through the PCO/ACO without revision to this CDRL.

BLOCK 9: Distribution Statement D: Distribution authorized to the Department of Defense and US DOD Contractors only, Critical Technology. Other requests shall be referred to 848 SCMG/EN, Tinker Air Force Base, Oklahoma. (1 Aug 2024)

Control Warning Notice: Warning - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, USC, Sec 2751 Et Seq) or the Export Administration Act of 1979, Title 50, USC, App 240 I Et Seq, as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.

DESTRUCTION NOTICE: For classified documents, follow the procedures IAW DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), Section 5-705, and DoDM 5200.01 Vol 3, DoD Information Security Program: Protection of Classified Information, Enclosure 3, paragraph 17.

For unclassified, destroy by any method that will prevent disclosure of contents or reconstruction of the document IAW DoDI 5230.24 Enclosure 3, Paragraph 17.

BLOCKS 10, 11, 12, and 13: To be negotiated upon government's request.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Marshall, Jeremy P 422 SCMS / GUME 405-734-5839	03 FEB 2026	//ELECTRONICALLY SIGNED// Sharbutt, Paul K 422 SCMS / GUME 405-582-5273 / 852-5273	03-FEB-26

PREVIOUS EDITION MAY BE USED.

DATA ITEM DESCRIPTION

Title: Acquisition and Sustainment Data Package (ASDP) Teardown Deficiency Report

Number: DI-PSSS-81534B
AMSC Number: F10348
DTIC Applicable: No
Preparing Activity: 11 (AFLCMC/EZSC)
Applicable Forms: N/A

Approved Date: 20220809
Limitation: N/A
GIDEP Applicable: No
Project Number: PSSS-2022-004

Use/Relationship: The Acquisition and Sustainment Data Package (ASDP) Teardown Deficiency Report provides a factual narrative analysis of a deficiency which has been noted on equipment.

a. This Data Item Description (DID) is applicable when contractors are responsible for maintaining custodial records for government property being repaired, or, when detailed analysis is required for components undergoing a teardown investigation.

b. This DID contains the format, content, and intended use information for the data deliverable resulting from the work task described in the solicitation.

c. This DID supersedes DI-PSSS-81534A.

Requirements:

1. Reference documents. None.

2. Format. The ASDP Teardown Deficiency Report shall be in a text searchable format. If a model (e.g., Cameo, CAD, etc.) is used for the analysis or resolution of problems, the model shall be embedded in its native format. The Data Objects/Attributes and Associated Metadata (DOAM) listing shall be in Microsoft Excel spreadsheet format in accordance with the template provided in the DOAM Specification attached to the contract. All data shall be in the English language.

3. Content. The Teardown Deficiency Report shall include an analysis of the deficiency which includes cause of failure, recommended corrective action and recommendations for actions to prevent recurrence of the failure/deficiency, and the applicable category of the failure defined as follows:

a. Workmanship and non-conformance. Any deficiency (e.g., physical, chemical, electrical, functional) noted in materiel which is attributed to non-conformance to applicable specifications, drawing, standards, or Technical Order (TO); or workmanship during manufacture, repair modification or maintenance.

b. Material failure. The failure of an end item which was attributable to neither the repair nor the manufacturing process, but was due to an unpredictable failure of an internal component or sub-assembly.

c. No defect found/could not duplicate: Investigation of the exhibit revealed no deficiency. Equipment conforms to specifications and TO standards and procedures.

d. Technical data, deficiency: Technical data (including TOs, drawings, and work specifications) was deficient or inadequate so as to cause the deficiency/failure on the item.

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e. Field induced deficiency. Deficiency confirmed by the investigation to have been caused by operator error, i.e., wrong voltage applied, misaligned, maladjusted, mishandling, or not used for intended purpose.

f. Maintenance deficiency. An unfavorable characteristic of an item that impedes the accomplishment of maintenance operations which results in excessive maintenance operations and/or in excessive maintenance man-hour consumption.

g. Design deficiency. A condition that limits or prevents the use of material for purpose intended or required where the material meets all other specifications.

h. Handling or shipping deficiency. A deficiency induced by improper handling or shipping, i.e., improper packaging, which prohibits the use for intended purpose.

i. Packaging specifications inadequate - not complied with. Unsatisfactory conditions including item damage resulting from improper packaging.

3.1 DOAM. The completed Teardown Deficiency Report template, provided in the DOAM Specification attached to the contract, shall comply with the format requirements (see 2. above) so that it can be ingestible into a Product Lifecycle Management (PLM) solution to ensure proper tying, tracing, and linking to the lowest component of the end item to which the delivered Teardown Deficiency Report Information is applicable. Any field that is not applicable shall be marked “NA.”

End of DI-PSSS-81534B.

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20302502102	F. CONTRACTOR
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Bill Of Materials (BOM) for Logistics and Supply Chain Risk Management	3. SUBTITLE N/A
4. AUTHORITY *(Data Acquisition Document No.)* DI-PSSS-81656B	5. CONTRACT REFERENCE PWS	6. REQUIRING OFFICE 422 SCMS/GUMC

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	D	ANNLY	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		See Block 16	See Block 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
422 SCMS/GUMC 3001 Staff Drive, Annex 4, Suite 1AG1 92B Tinker Air Force Base, Oklahoma 73145 Attention: Daniel Dugan	0	1	0
15. TOTAL	0	1	0

16. REMARKS

NAME: Marshall, Jeremy P DATE: 24 SEP 2024

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

Blk 9: Distribution Statement D: Distribution authorized to the Department of Defense and US DOD Contractors only, Critical Technology. (1 Aug 2024) Other requests shall be referred to 848 SCMG/EN, Tinker Air Force Base, Oklahoma.

Control Warning Notice: Warning - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, USC, Sec 2751 Et Seq) or the Export Administration Act of 1979, Title 50, USC, App 240 I Et Seq, as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.

DESTRUCTION NOTICE: For classified documents, follow the procedures IAW DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), Section 5-705, and DoDM 5200.01 Vol 3, DoD Information Security Program: Protection of Classified Information, Enclosure 3, paragraph 17.

For unclassified, destroy by any method that will prevent disclosure of contents or reconstruction of the document IAW DoDI 5230.24 Enclosure 3, Paragraph 17.

Blocks 11-13: The first report shall be submitted within 15 calendar days of the contractor's discovery that one or more of the components or materials intended to be incorporated directly into an end item specified to be delivered under the delivery order or contract is a DMSMS component, the contractor shall notify the contracting officer in writing.

Contractor format is acceptable.

DID Requirements are not tailored.

Delivery cannot be deferred.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Marshall, Jeremy P 422 SCMS / GUME 405-734-5839	03 FEB 2026	//ELECTRONICALLY SIGNED// Sharbutt, Paul K 422 SCMS / GUME 405-582-5273 / 852-5273	03-FEB-26

PREVIOUS EDITION MAY BE USED.

DATA ITEM DESCRIPTION
Title: BILL OF MATERIALS (BOM) FOR LOGISTICS AND SUPPLY CHAIN RISK MANAGEMENT

Number: DI-PSSS-81656B
AMSC Number: N9724
DTIC Applicable: N/A
Preparing Activity: SA
Applicable Forms: N/A

Approval Date: 20160901
Limitation: N/A
GIDEP Applicable: No
Project Number: PSSS-2016-021

Use/relationship: The Bill of Materials (BOM) will provide information that can be used to establish the production status of parts used in a system. The BOM will also provide Diminishing Manufacturing Sources and Material Shortages (DMSMS) management essential information that enables the identification, forecasting, mitigation, and management of Hardware and Software obsolescence as a part of the Department of Defense (DoD) Program Manager's Total System Life Cycle Management responsibilities. The data will be used in DMSMS forecasting tools to allow for standard and efficient sharing of information on common items.

The BOM will also provide logisticians and supply chain risk managers with additional data they require to ensure supportability requirements and supply chain risks are identified or mitigated during the development of a system.

This Data Item Description (DID) contains the format, content, and intended use of information for the data product resulting from the work task described by the contract.

The data may be obtained during any program life cycle phase.

This DID supersedes DI-PSSS-81656A.

Requirements:

1. Format. The BOM shall be in a format similar to that of Figure 1.

2. Content. The BOM shall contain all of the information specified in Figure 1, with the path to the system level identified using the part/Next Higher Assembly method detailed in the table. All fields shall be included. Fields which do not require data shall be left blank. The information shall be included to the lowest indenture level (component level) specified in the contract

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FIGURE – 1 Table 1: Field Definitions and Instructions

Field Name	Definition	Notes and Instructions	Data Type
OEM Part Number	The part number assigned by the Original Equipment Manufacturer (OEM). This may be the same as the Manufacturer's number but more often than not it is different. Sometimes referred to the Configuration Part Number or the Drawing Number	Required. Referred to as the "Referenced Part" hereafter	Alphanumeric
OEM Name	The full legal name of the entity that is providing the referenced part to the government. Sometimes referred to as the Prime Integrator or Prime	Required	Alphanumeric
OEM CAGE	Commercial and Government Entity (CAGE) code of the OEM	Required	Alphanumeric (5)
OEM's Address	The physical address of the part's OEM, including country	Required	Alphanumeric
OEM's Website	The web address of the part's OEM	Required when the OEM has a website	Alphanumeric
OEM's Facility Clearance Level	The level of security clearance the OEM's facility holds	Required	Alphanumeric (None, Confidential, Secret, Top Secret)
Revision Designator	The designator of the revision of the referenced part	Required if assigned	Alphanumeric
Software / Firmware Version	The designator assigned to the version of software / firmware used on the referenced part	Required for all parts containing software or firmware	Alphanumeric
Indenture Level	A number that represents the specific level of the top down structure specified on the Bill of Materials	Starts with the top level as one	Numeric
Reference Designator	A reference designator identifies the referenced part. ASME Y14.44-2008 and IEEE-315-1975 provide details for the proper configuration and use of reference designators.	Required if assigned	Alphanumeric

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Field Name	Definition	Notes and Instructions	Data Type
Find Number	Find number refers to the ordinal number that gives an ID tag to the referenced part in a parts list (list of materials, bill of materials).	Required if assigned	Alphanumeric
NHA Part Number	The OEM Part Number of the referenced part's parent (Next Higher Assembly (NHA)). If the referenced part is software or firmware then the NHA is the item the software is used on	Required for all parts except the top level assembly	Alphanumeric
NHA CAGE	CAGE code of the OEM of the NHA	Required for all parts except the top level assembly	Alphanumeric (5)
Nomenclature	The name or designation of the referenced part	Required for all parts	Alphanumeric
Quantity	The count of the referenced part per NHA	Required for all parts	Numeric
NSN	National Stock Number (NSN) of the referenced part	Required if item has NSN assigned	Alphanumeric
COG	Cognizance (COG) Code: A two-part alphanumeric designator used by the Navy to provide supply management information	Required if assigned	Alphanumeric
Manufacturer's Part Number	The part number assigned by the actual manufacturer of the referenced item. This number will be used to monitor the part for obsolescence issues	Required (may be the same as the referenced part if the part is manufactured by the OEM)	Alphanumeric
Manufacturer's Name	The full legal name of the entity that actually manufacturers the referenced part	Required	Alphanumeric
Manufacturer's CAGE	The CAGE code of the entity that actually manufacturers the referenced part	Required	Alphanumeric (5)
Manufacturer's Address	The physical address of the part's manufacturer, including country	Required	Alphanumeric
Manufacturer's Website	The web address of the part's manufacturer	Required when the manufacturer has a website	Alphanumeric
Manufacturer's Facility Clearance Level	The level of security clearance the manufacturer's facility holds	Required	Alphanumeric (None, Confidential, Secret, Top Secret)

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Field Name	Definition	Notes and Instructions	Data Type
Alternate For	The OEM part number of the item the referenced part is the alternate for	Required if the referenced part is an alternate to another pat in the BOM	Alphanumeric
Assembly Type	Identifies whether the item is Commercial Off the Shelf (COTS), Non-Developmental Item (NDI), or Developmental Item (DI)	Required if the part is an assembly considered COTS, NDI, or DI. See the definitions section of 48 CFR 2.101 for definitions.	Alphanumeric (COTS, NDI, or DI)
Batteries	Indicates whether an item contains batteries.	Required. If the referenced part contains batteries and is a subassembly, its NHA should indicate that it also contains batteries	Yes / No
Service Bulletin Applicability	Information required to subscribe to service bulletin updates to the part's software or hardware	Required if the part will have service bulletins issued against it	Alphanumeric

3. Media Requirement: The BOM shall be provided as an electronically editable, machine-readable, Comma Separated Values (CSV) text file with alphanumeric fields enclosed in double quotation marks.

End of DI-PSSS-81656B

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20302502102	F. CONTRACTOR
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Engineering Change Proposal (ECP)	3. SUBTITLE N/A
4. AUTHORITY *(Data Acquisition Document No.)* DI-SESS-80639E	5. CONTRACT REFERENCE PWS	6. REQUIRING OFFICE 422 SCMS/GUEA

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
422 SCMS/GUEA 3001 Staff Drive Tinker Air Force Base, Oklahoma 73145	0	1	0
15. TOTAL	0	1	0

16. REMARKS

NAME: Marshall, Jeremy P DATE: 24 SEP 2024

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

Blk 4: Contractor format or as 9102 format or equivalent is acceptable. The contract, CDRL number, document name, date of submission and document number shall appear on the first page of deliverable.

Blk 7: All inspection and acceptance shall be at destination utilizing WAWF. A combination of an invoice and receiving report shall be submitted through WAWF in order to receive payment for data reports.

Blk 8: Government written notice of approval/disapproval is 30 days after receipt of contractor's report.

Blk 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies proprietary information (1 Aug 2024). Other requests for this document shall be referred to 848 SCMG/EN, Tinker Air Force Base, Oklahoma.

Control Warning Notice: WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et. seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et. seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25.

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For unclassified, destroy by any method that will prevent disclosure of contents or reconstruction of the document IAW DoDI 5230.24 Enclosure 3, Paragraph 17.

Blk 13: To be determined.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Marshall, Jeremy P 422 SCMS / GUME 405-734-5839	03 FEB 2026	//ELECTRONICALLY SIGNED// Sharbutt, Paul K 422 SCMS / GUME 405-582-5273 / 852-5273	03-FEB-26

PREVIOUS EDITION MAY BE USED.

DATA ITEM DESCRIPTION

Title: ENGINEERING CHANGE PROPOSAL (ECP)

Number: DI-SESS-80639E
Approval Date: 20200211
AMSC Number: N10140
Limitation: N/A
DTIC Applicable: No
GIDEP Applicable: No
Preparing Activity: NM
Project Number: SESS-2020-003
Applicable Forms: DD Form 1692, Engineering Change Proposal (ECP)

Use/relationship: An Engineering Change Proposal (ECP) provides the documentation in which the engineering change is described and specifies how the proposed change will be implemented.

a. This DID contains the format, content, and intended use information for the data deliverable resulting from the work task described in EIA-649-1 and the principles of EIA-649 (Copies of these standards are available online at www.sae.org or from SAE International, 400 Commonwealth Drive, Warrendale, PA 15096-0001, Tel 877-606-7323 [inside USA and Canada] or 724-776-4970 [outside USA]).

b. This DID may be used in conjunction with DI-SESS-80642, Notice of Revision (NOR). A requirement for NORs and Specification Change Notices (SCN) should be contractually imposed in conjunction with this DID.

c. This DID supersedes DI-SESS-80639D.

d. An electronic version of DD Form 1692, Engineering Change Proposal (ECP), is available online at https://www.esd.whs.mil/dd/.

Requirements:

1. Reference Documents. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

2. Format. The ECP shall be in one of the following formats:
   a. DD Form 1692, Engineering Change Proposal (ECP),
   b. The schema required by the Acquirer's Integrated Digital Environment (IDE), or
   c. The Supplier's preferred format.

3. Content. The ECP shall contain all the information required by DD Form 1692.

End of DI-SESS-80639E

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM	E. CONTRACT / PR NO. FD20302502102	F. CONTRACTOR
1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM Contract Depot Maintenance (CDM) Monthly Production Report	3. SUBTITLE CDM Production Monthly Status Report
4. AUTHORITY *(Data Acquisition Document No.)* DI-PSSS-81995A	5. CONTRACT REFERENCE PWS	6. REQUIRING OFFICE 422 SCMS/GUMC

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

14. DISTRIBUTION			
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	Draft	Final	
		Reg	Repro
See Block 16	0	1	0
15. TOTAL	0	1	0

16. REMARKS

NAME: Marshall, Jeremy P DATE: 19 AUG 2025

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

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

1. Block 4:
   a. All reporting shall be submitted in the English Language.

   b. The Contractor's CAV AF Reporting shall reflect their inventory property control management system data records which shall represent timely and accurate accountability of AF inventory assets at the physical location(s) of the contractor's repair facility (including subcontractor facilities); shop floor, bond room and/or receiving/shipping docks, etc. for each repair.

   c. The Contractor shall report by contract delivery order on all applicable categories, totals and on-hand balances, providing TABLE I (DI-PSSS-81995A) for EACH repair location, including subcontractor facilities, for the contracts maintenance occurrence actions during the reporting period.

   d. The Contractor shall report on production, providing TABLE I (DI-PSSS-81995A) for EACH repair location, including subcontractor facilities, for which the contractor produced assets during the reporting period.

2. Blocks 10, 11, 12, 13:
   a. The reports shall be provided monthly within 5 (five) business days of the previous month's last calendar date.

   b. Reports shall continue to be submitted by the contractor unless the requirement is terminated by the assigned Contracting Officer at the request of the Program Manager (PM) and the Production Management Specialist (PMS).

   c. The Final Report submitted following the final reporting period on the contract shall be annotated "Final Report".

3. Block 9:
   a. DISTRIBUTION STATEMENT "D": Distribution authorized to the Department of Defense and U.S. DoD contractors only, critical technology. Other requests for this document shall be referred to 848 SCMG/EN, Tinker Air Force Base, Oklahoma. (1 February 2024)

b. EXPORT CONTROL WARNING: All technical documents/data (printed, digital/electronic) that are determined to contain export-controlled technical data, shall be marked with the following statement:

EXPORT CONTROL WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979 (Title 50, U.S.C., App. 2401 et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate IAW provisions of DoD Directive 5230.25.

   c. DESTRUCTION NOTICE: For classified documents, follow the procedures IAW DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), Section 5-705, and DoDM 5200.01 Vol 3, DoD Information Security Program: Protection of Classified Information, Enclosure 3, paragraph 17. For unclassified, destroy by any method that will prevent disclosure of contents or reconstruction of the document IAW DoDI 5230.24 Enclosure 3, Paragraph 17.

4. Block 7, 14: Submit the CDM Production Monthly Status Reports to the following email address: daniel.dugan@us.

PREVIOUS EDITION MAY BE USED.

DATA ITEM DESCRIPTION

Title: CONTRACT DEPOT MAINTENANCE (CDM) MONTHLY PRODUCTION REPORT

Number: DI-PSSS-81995A
Approved Date: 20201130
AMSC Number: F10209
Limitation: N/A
DTIC Applicable: No
GIDEP Applicable: No
Preparing Activity: 70 (419 SCMS/GUBA)
Project Number: PSSS-2020-012
Applicable Forms: N/A

Use/Relationship: The Contract Depot Maintenance (CDM) Monthly Production Report provides the Government with monthly maintenance production figures, status and accountability of assets at the contractor facility, performance to schedule, anticipated production for the next month, and a summary of unresolved problems at the end of the report period.

This Data Item Description (DID) contains the format, content, and intended use information for the data deliverable resulting from the work task described in the contract.

a. This DID may be used on any depot level maintenance contract.

b. This DID supersedes DI-PSSS-81995.

Requirements:

1. Reference documents. None.
2. Format. The CDM Monthly Production Report shall be in the Table I format below.
3. Content. The CDM Monthly Production Report shall include the following data, provided by the Production Management Specialist (PMS) and the Contractor, through the end of the month:

3.1 Part I: Blocks 1 through 4 of the report shall contain the following information provided by the PMS:

a. As of date: The day, month, and year (DDMMMYYYY) applicable to the report. Data shall be through the end of the month.

b. Block 1: PMS's name, PMS's code, PMS's email address, and PMS's phone number.

c. Block 2: Contractor name, the Department of Defense Activity Address Code (DoDAAC) assigned to the contractor for shipment of material, the contractor's Commercial and Government Entity (CAGE) code, the contractor's email address, and the contractor's phone number.

d. Block 3: Contract number and Program (PRGM) or Weapon System (WS) supported.

e. Block 4: Government item manager's or technical Point of Contact's (PoC's) name.

3.2 Blocks A through O of the report shall contain the following information:

a. Block A: Item identification, which shall include the Federal Supply Class (FSC) under A-1, and the National Item Identification Number (NIIN) of the item being reported under A-2.

b. Block B: Delivery/Call Order number. When the awarded contract is a delivery/call order type, this is the applicable order number. When an item is awarded on more than one order, the order number is repeated for each order until completed. If the current report completes the call, the word "completed" shall be added.

c. Block C: The contract line item number (CLIN), which shall be the CLIN assigned to the National Stock Number (NSN) in the contract.

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d. Block D: Quantity on contract or delivery order (DO)/call

e. Block E: Reparables received, which shall be the number of reparable items received for repair, and shall include the quantity of reparables received during the report month under E-1 and the cumulative quantity of reparables received from the start of the contract through the report month under E-2.

f. Block F: Miscellaneous (Misc.) assets received that are not part of the contract, in various condition codes, which shall include the quantity received during the report month under F-1 and the cumulative total received from the start of the contract through the report month under F-2.

g. Block G: Reparables (REPS) on hand, which shall be the number of reparables on hand waiting for induction into repair.

h. Block H: Total number of reparables currently inducted (IND) into work.

i. Block I: Quantity of reparables awaiting parts (AWP).

j. Block J: Quantity (QTY) produced (PROD), which shall include the quantity that completed repair and was produced during the report month under J-1 and the cumulative total that completed repair and was produced from the start of the contract through the report month under J-2.

k. Block K: Serviceables (SERV) on hand, which shall be the quantity of serviceables on hand awaiting shipping action.

l. Block L: Serviceables shipped, which shall be the number of serviceables shipped from the repair facility, and shall include the number of serviceables shipped during the report month under L-1 and the cumulative number of serviceables shipped from the start of the contract under L-2.

m. Block M: QTY condemned, which shall include the quantity of reparables condemned during the report month under M-1 and the cumulative quantity of reparables condemned from the start of the contract under M-2.

n. Block N: Misc. Shipped/Condemned Shipped, which shall include the misc. assets received in Block F that are not part of the contract, in various condition codes or condemned assets shipped during the report month under N-1 and the misc. or condemned assets shipped from the start of the contract through the report month under N-2.

o. Block O: Next Month Forecast PROD, which shall be the quantity of items scheduled to be produced next month.

3.3 Part II, Production Summary. A Production Summary shall be included only if:

a. The previously reported production forecast was not shipped,

b. The current production forecast does not equal the contract scheduled quantity, or

c. The Contractor anticipates a problem with production in the near future.

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TABLE I. Format of (CDM) Monthly Production Report

CONTRACT DEPOT MAINTENANCE (CDM) MONTHLY PRODUCTION REPORT	Due Date: Within 10 business days of the previous month's last calendar date	Month and As-Of Date (DDMMMYYYY)

Part I

1. PMS/PMS CODE/EMAIL/PHONE #	2. CONTRACTOR/DODAAC/CAGE CODE/EMAIL/PHONE #	3. CONTRACT NUMBER/WS/PRGM	4. GOVERNMENT ITEM MANAGER OR TECHNICAL POC

A. ITEM IDENTIFICATION		B. DELIVERY/ CALL ORDER NUMBER	C. CONTRACT LINE ITEM NUMBER (CLIN)	D. QTY ON CONTRACT OR DO/CALL	DURING REPORTING PERIOD																
					E. REPARABLES RECEIVED		F. MISC. RECEIVED		G. REPS ON HAND (Not Inducted)	H. QTY IND TO WORK	i. AWP	J. QTY PROD		K. SERV ON HAND (Not Shipped)	L. SERVICEABLES SHIPPED		M. QTY CONDEMNED		N. MISC. SHIPPED/ CONDEMNED SHIPPED		O. NEXT MONTH FORECAST PROD
					This Mo	To Date	This Mo	To Date				This Mo	To Date		This Mo	To Date	This Mo	To Date	This Mo	To Date	
FSC	NIIN																				
1	2				1	2	1	2				1	2		1	2	1	2	1	2	

Part II, Production Summary

End of DI-PSSS-81995A.

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CONTRACT DATA REQUIREMENTS LIST *(1 Data Item)*	*Form Approved* *OMB No. 0704-0188*

af.mil

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Marshall, Jeremy P 422 SCMS / GUME 405-734-5839	03 FEB 2026	//ELECTRONICALLY SIGNED// Sharbutt, Paul K 422 SCMS / GUME 405-582-5273 / 852-5273	03-FEB-26