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
	A-E	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
C5 TRUNNION BEARING	FD2060-27-00013	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A006	Request for Variance (RFV)	Deviation from Source Data	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-80640E	PWS Para 4.5.3	409 SCMS/GUMA	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
See Blk 16	D	See Blk 16	See Blk 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
See Blk 16	See Blk 16	See Blk 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
PCO		1	
PM		1	
15. TOTAL →	0	2	0

16. REMARKS

Exhibit	Data Item No	Performance Period
A	A006	Base Year Period
B	B006	Ordering Period 1
C	C006	Ordering Period 2
D	D006	Ordering Period 3
E	E006	Ordering Period 4

DI-SESS-80640E, as reflected at https://quicksearch.dla.mil/qsSearch.aspx, shall be followed as appropriate.

Block 7 and Block 8: Inspection and Acceptance will occur at Destination. WAWF submission for this Data item is not required. A Letter of Transmission (LT) in the form of email correspondence, as detailed in Block 14, shall be utilized for Inspection and Acceptance proceedings. If DCMA is assigned to the contract, the Contractor shall coordinate the submission of the RFV with the assigned DCMA Office for review and recommendation,. Upon completion of DCMA coordination, the Contractor shall send the Draft and Final Reports to the addressees as detailed in Block 14, who will coordinate with C5 Engineering (AFLCMC/WLSE) on review actions. When necessary, final approval of the RFV shall come from the AFLCMC/WLSE C5 Configuration Control Board (CCB), at which time that final decision will be provided back to the Contractor. Due to the potential coordination cycle required for an RFV, the Government has up to 45 calendar days to provide a response or final decision back to the Contractor.

Block 10- 13. This requirement for RFV shall be followed on an as needed basis through the life of the contract. If during overhaul an unforeseen deviation from source data scenario is encountered, this RFV requirement shall be followed.

Block 11. As of Date: This requirement goes into effect upon contract order award and shall apply to all out years of the contract.

Block 14.a. The DD Form 1694 and any accompanying RFV documentation shall be delivered by email, or in cases where files are larger than 5MB in size by the DoDSAFE file exchange website (https://safe.apps.mil/) to the PCO & PM. In the event that a Drop Off Request code is needed, notify the below addressees for assistance.

Remarks continue on Page 2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
GRINSTEAD.JESSICA.M.1610582822 Digitally signed by GRINSTEAD.JESSICA.M.1610582822 Date: 2026.03.20 15:13:24 -04'00'	3/20/2026	LISTER.WESLEY.A.1394566558 Digitally signed by LISTER.WESLEY.A.1394566558 Date: 2026.03.23 08:22:38 -04'00'	3/20/26

Reset

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER x
	A-E	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
C5 TRUNNION BEARING	FD2060-27-00013	

16. REMARKS *(Continued)*

Block 14.b. Initial submission shall be considered a Draft pending approval by the Requiring Office. Upon approval, subsequent submissions shall be considered as Final Regular submissions.

Addressees shall include:

AFSC/PZAAB PCO:
Karen Beckford
Karen.Beckford@us.af.mil

409 SCMS/GUMA Logistics Management Specialist:
J. McKenzie Grinstead
Jessica.Grinstead@us.af.mil

409 SCMS/GUMA Supply Planner
Katie Barlow
Katie.Barlow@us.af.mil

(Addressees may change over contract's life)