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
A001	Commercial Asset Visibility (CAV)	End Item Reporting	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81838	PWS Paragraph 4.5.9	409th SCMS	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	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
SP		1	
PM		1	
15. TOTAL →	0	2	0

16. REMARKS

Exhibit	Data Item No	Performance Period
A	A001	Basic Year Period
B	B001	Ordering Period 1
C	C001	Ordering Period 2
D	D001	Ordering Period 3
E	E001	Ordering Period 4

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

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. 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 Supply Planner and Program Manager.

c.The Points of Contact will be provided to the Contractor at contract award.

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

NOTE 1: 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.

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 15:06:56 -04'00'	3/20/2026	LISTER.WESLEY.A.1394566558 Digitally signed by LISTER.WESLEY.A.1394566558 Date: 2026.03.23 08:18:13 -04'00'	3/23/26

Reset