

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. **0012**      B. EXHIBIT **A**      C. CATEGORY: **TDP    TM    OTHER X**

D. SYSTEM/ITEM **FLEET MAINTENANCE SERVICES**      E. CONTRACT/PR NO. **DAAH23-03-R-0211**      F. CONTRACTOR

1. DATA ITEM NO. **A001**      2. TITLE OF DATA ITEM **Management Plan**      3. SUBTITLE **Quality Plan**

4. AUTHORITY (Data Acquisition Document No.) **DI-MGMT-80004**      5. CONTRACT REFERENCE **C.9.8**      6. REQUIRING OFFICE **ACLC**

7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE <b>ACLC</b>	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS:  
**BLK 10, 12, & 13: Submit Quality Plan 30 days after contract start date and continue as changes occur.**  
  
**BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).**

15. TOTAL	<b>0</b>	<b>0</b>	<b>1</b>
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AMSAM-RD-SE-TD-DM CONCUR *Mary Hambrick*  
LOG # 230070 NO. PAGES 68 DI NO. A001 THRU 4068  
NO. LINE ITEM 68 DATE 4/1/03

G. PREPARED BY *Robert Moore*      H. DATE **31 Mar 03**      I. APPROVED BY *Mary C. Dickens*      J. DATE **31 Mar 03**

17. PRICE GROUP  
18. ESTIMATED TOTAL PRICE  
**INSERT IN SECT. B**

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A002</b>	2. TITLE OF DATA ITEM <b>Contractor's Progress Status Management Report</b>				3. SUBTITLE <b>Supply Performance Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80227</b>			5. CONTRACT REFERENCE <b>C.6.4.5</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOM</b>		a. ADDRESSEE	b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS:  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>					ACLC	0	0	1
					15. TOTAL	0	0	1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE  
**INSERT IN SECT. B**

## **A002 - DATA ITEM DESCRIPTION**

**TITLE:** SUPPLY PERFORMANCE REPORT

**NUMBER:** DI-MGMT-80227

**Use/Relationship:** A report which clearly delineates all areas of supply performance metrics IAW C.6.4.5 and highlights areas of non-compliance.

**Requirements:** Provide a monthly analysis of performance and provide written justification for any areas of non-conformance with the report.

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>
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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A003</b>	2. TITLE OF DATA ITEM <b>Status Report</b>	3. SUBTITLE <b>ADP Project Progress Report</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80368</b>	5. CONTRACT REFERENCE <b>C.4.5.1</b>	6. REQUIRING OFFICE <b>ACLC</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MONTHLY</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	
				b. COPIES
				Draft
				Final
				Reg
				Repro

16. REMARKS:  <b>BLK 12 &amp; 13: Data shall be submitted 30 days after contract award date and continue as changes occur.</b>  <b>BLK 14: Reproducible shall be electronic format (Microsoft office 97 or later).</b>	ACLC	0	0	1
	15. TOTAL	0	0	1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE  
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**SECT. B**

## **A003 - DATA ITEM DESCRIPTION**

**TITLE:** AUTOMATED DATA PROCESS (ADP) PROJECT PROGRESS

**NUMBER:** DI-MGMT-80368

**Use/Relationship:** This provides detailed and summary information concerning the complete status of data processing programming projects used for project management. It is an automated product producible in summary form for ADP job time data output in hard copy or diskette and is collected by the Contractor ADP personnel.

**Requirements:** The forms are reduced to automated data, which are input, as may be Project data, by computer program to automated data files.

The output report shall be generated by computer and include the following data items:

1. Project number
2. Project name
3. Priority code
4. Delay code
5. Analyst
6. System/subsystem code
7. Project type
8. Phase completion date
9. Phase hours scheduled
10. Phase hours actually expended
12. Scheduled start and completion date
13. Date approved
14. Total project hours estimated
15. Total project hours actually expended.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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<b>A. CONTRACT LINE ITEM NO.</b> <b>0012</b>		<b>B. EXHIBIT</b> <b>A</b>		<b>C. CATEGORY:</b> TDP    TM    OTHER <b>X</b>				
<b>D. SYSTEM/ITEM</b> <b>FLEET MAINTENANCE SERVICES</b>			<b>E. CONTRACT/PR NO.</b> <b>DAAH23-03-R-0211</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> <b>A004</b>		<b>2. TITLE OF DATA ITE</b> <b>Status Report</b>			<b>3. SUBTITLE</b> <b>ATTC - Test Coordinator Report</b>			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> <b>DI-MGMT-80368</b>			<b>5. CONTRACT REFERENCE</b> <b>C.7.9.1</b>		<b>6. REQUIRING OFFICE</b> <b>ATTC</b>			
<b>7. DD 250 REQ</b> <b>LT</b>	<b>9. DIST STATEMENT REQUIRED</b> <b>A</b>	<b>10. FREQUENCY</b> <b>ASREQ</b>	<b>12. DATE OF FIRST SUBMISSION</b> <b>30 DACA</b>	<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> <b>A</b>		<b>11. AS OF DATE</b> <b>N/A</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> <b>ASREQ</b>	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>		
						Draft	Final	
						Reg	Repro	
<b>16. REMARKS:</b>  <b>BLK 14: Reproducible shall be electronic format (Microsoft Office 97 or later).</b>				ATTC		1	0	1
				<b>15. TOTAL</b> →		1	0	1
<b>G. PREPARED BY</b>			<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>	

17. PRICE GROUP

  
  

18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: <b>TDP TM OTHER X</b>			
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A005</b>	2. TITLE OF DATA ITEM <b>Status Report</b>				3. SUBTITLE <b>Maintenance Status Report (MSR)</b>		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80368</b>			5. CONTRACT REFERENCE <b>C.9.13.1</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>C</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION			
8. APP CODE <b>A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	b. COPIES			
16. REMARKS:  <b>BLKs 12&amp;13: Data shall be submitted within three (3) working days of action completion.</b>  <b>BLK 14: Reproducible shall be electronic format (Microsoft Office 97 or later).</b>			<b>ACLC</b>	<b>1</b>	<b>0</b>	<b>1</b>	
							Draft
				Reg	Re pro		
				<b>1</b>	<b>0</b>	<b>1</b>	
			15. TOTAL	<b>1</b>	<b>0</b>	<b>1</b>	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE

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A. CONTRACT LINE ITEM NO. <b>012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A006</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Vehicle and Equipment Deadline Status Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.10.10</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES		
						Draft	Final	
					Reg	Repro		
16. REMARKS:  <b>SEE BLK 10 &amp; 13: Submit status report each scheduled normal workday.</b>  <b>Submit Aircraft monitors list in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>				ACLC		<b>0</b>	<b>0</b>	<b>1</b>
				15. TOTAL		<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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IN  
SECT. B

## **A006 - DATA ITEM DESCRIPTION**

**TITLE:** VEHICLE & EQUIPMENT DEADLINE STATUS REPORT

**NUMBER:** DI-MISC-80503

**Use/Relationship:** This report lists GFE and vehicles on deadline status (Daily). Coordinates deadline status with supply to ensure required parts are on deadline priority. Informs higher management of potential problem areas.

**Requirements:** Data consists of Nomenclature, USMR Number, Stock Number, From (area), Main MP, Data Deadlined, Number of Days Deadlined, Reason for Delay.

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A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP TM OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>				E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A007</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>TBO Component Tracking Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.2.2</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOM</b>		a. ADDRESSEE		b. COPIES	
						Draft	Final	
						Reg	Repro	
16. REMARKS: <b>Submit tracking report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>					ACLC	0	0	1
					15. TOTAL →	0	0	1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## **A007 - DATA ITEM DESCRIPTION**

**TITLE:** TIME BETWEEN ORDER (TBO) COMPONENT TRACKING REPORT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** A report prepared by the Contractor to identify hours remaining on all TBO assets.

**Requirements:** The report will contain the following data:

1. Aircraft serial number
2. Noun
3. Hours to Replace (number hours remaining on asset)
4. NSN
5. Part Number
6. Due Out Document Number
7. Status

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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR				
1. DATA ITEM NO. <b>A008</b>		2. TITLE OF DATA ITEM <b>Technical Report – Study/Service</b>				MWO Status Report				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.2.3</b>			6. REQUIRING OFFICE <b>ACLC</b>				
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>		10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION				
8. APP CODE <b>N/A</b>			11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES		
16. REMARKS: <b>SEE BLK 10 &amp; 13: Report shall be submitted bi-weekly and contain all elements reflected on attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>						<b>ACLC</b>	<b>0</b>	Final		
								Draft	Reg	Repro
								<b>0</b>	<b>0</b>	<b>1</b>
15. TOTAL 						<b>0</b>	<b>0</b>	<b>1</b>		
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

## **A008 - DATA ITEM DESCRIPTION**

**TITLE:** MODIFICATION WORK ORDER (MWO) STATUS REPORT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** To provide information on the status and inventory of the MWO kits.

**Requirements:** A report will be produced consisting of header information and 7 columns as follows:

- a. Header Information: Report period
- b. Columns:
  1. Column 1: MWO Number and NSN
  2. Column 2: MWO A-Kit NSN
  3. Column 3: MWO A-Kit Quantity
  4. Column 4: MWO B-Kit NSN (if applicable)
  5. Column 5: MWO B-Kit Quantity
  6. Column 6: MWO associated items NSN (if applicable)
  7. Column 7: MWO associated items Quantity

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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A009</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Service</b>				MWO Completion Report			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.2.3.1</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOM</b>		a. ADDRESSEE	b. COPIES		
16. REMARKS: <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>  <b>Submit report in accordance with the attached description.</b>					ACLC	Draft	Final	
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					15. TOTAL 	0	0	1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
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<b>IN</b>
<b>SECT. B</b>

## **A009 - DATA ITEM DESCRIPTION**

**TITLE:** MODIFICATION WORK ORDERS (MWO) COMPLETION REPORT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** Provide information on completed MWO's for reporting to AMCOM.

**Requirements:** An automated report consisting of header information and ten columns prepared as follows:

Report period will be the first day of the month through the last day of the month.

1. SUPWON (Support Work Order Number) from SAMS
2. MWO Number – the number applied to the aircraft
3. Serial number – of the aircraft modified
4. NSN – identify the End Item Aircraft
5. Aircraft Model – model/design series of the aircraft modified
6. PRON (Procurement Request Order Number) – charged against the MWO
7. Manhours projected – charged on DA Form 2407
8. Manhours expended – charged on DA Form 2407
9. Date completed
10. Fail code – from DA Form 2407

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A010</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Performance and Cost Statistical Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.2.11.3</b>		6. REQUIRING OFFICE <b>AMCOM</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>40 DACA</b>	14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES		
<b>16. REMARKS:</b> <b>BLK 13: Submit cost report 10 workdays after close of report period.</b>  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>				<b>AMSAM-AC-LM</b>		Draft	Final	
							Reg	Repro
						0	0	1
15. TOTAL				0	0	1		
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

INSERT  
IN  
SECT. B

## A010 - DATA ITEM DESCRIPTION

**TITLE:** PERFORMANCE AND COST STATISTICAL REPORT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** A monthly management report of monthly and fiscal year contract cost by contract cost centers, with separate reports for Center/School and for ATTC.

### **Requirements:**

1. Each of the two reports is divided into two general parts, cost and statistical report summary, and operational cost statement. Additionally, the Center/School report includes a consolidated statement of cost by contract period for the entire contract; this report will list cost as of the beginning of the period, increase, and cost as the end of the period, for cost expended and reimbursed, cost submitted for reimbursement, and cost accrued and unbilled. For the report, costs will be listed by monthly and cumulative for the fiscal year, with subtotals and totals at appropriate places. Additionally, the final report of each fiscal year will be updated periodically if reported costs change after the final report was prepared; the updates will be as required, but at least annually until all cost have been accurately identified to that year.
2. The Center/School monthly report, generally, will begin by enumerating labor cost, overhead cost, G&A, cost of facilities capital, and fee. Nonproductive time and cost for direct and indirect hourly will be listed, with nonproductive time compared to available time. Manhours and costs for directly and indirect hourly employees, with and without overtime premium, will be listed. Transferred labor cost, from Center/School to USAATTC or vice versa, will be identified wherever required. Manhours and/or dollars charged as out-of-target will also be identified wherever required. As a minimum, the report will each month list direct manhours and cost, miscellaneous labor hours and cost of direct employees, other labor and over-head cost, total manhours, and total cost, with cumulative yearly manhours and cost, by aircraft type and field, by satellite, by miscellaneous (including any out-of-target indirect labor), and by any other categories necessary to identify significant cost. Purchases pursuant to paragraph C1.30 will be listed, with separate listing for other significant purchases when required. Salaries/wages, overhead, and fee will be listed in detail for the current month and cumulatively for the fiscal year. For the aircraft with flying hour target, the report will list by month and cumulative for the year, aircraft type, actual hours flown, total direct manhours, manhours per flying hour, contract cost, and cost per flying hour. For each satellite customer, the report will list by aircraft type (and AVUM/AVIM as required), the direct manhours and cost for the current month and cumulatively for the year; any purchases will be listed, also.
3. For the USAATTC report, the following will be reported as in the Center/School report: labor costs, overhead costs, G&A cost of facilities capital, and fee; nonproductive employee data; direct and indirectly hourly cost data, with and without overtime, and salary/overhead/fee data. The report will list the following areas by direct manhours, direct cost, other labor overhead cost, monthly cost, cumulative manhours and cumulative cost: AVUM and AVIM maintenance by aircraft type, other services by code and description; and out-of-target cost for government-controlled TDY, travel, and other cost. Transferred labor cost will be identified as required, as in the Center/School report. The following aircraft maintenance performance and cost data will be listed by line number: type and serial number of aircraft or test project, as applicable; direct manhours by AVUM, AVIM, and depot or test project; premium manhours; direct cost; overhead and indirect labor cost; total cost; number of flight hours; manhours per flight hour, cumulative AVUM manhours; cumulative AVIM manhours; and cumulative total cost.

## **A010 - DATA ITEM DESCRIPTION**

Page 3

**TITLE: PERFORMANCE AND COST STATISTICAL REPORT**

**NUMBER: DI-MISC-80508A**

4. For both the Center/School and the USAATTC reports, tracking and reporting of additional services may be required, as applicable. Each report must separately identify cost for which the Army is to be reimbursed by another activity. Finally, each report must contain sufficient data to permit cost fee measurement against cost fee target.

5. List by aircraft type manhours and cost monthly, cumulative, and lateral transfer of parts.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188	
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A011</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Phase Completion Data Report</b>		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.2.11.4</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOM</b>	a. ADDRESSEE <b>ACLC</b>	b. COPIES			
				Draft	Final		
				Reg	Repro		
16. REMARKS: <b>Submit phase completion report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>							
				15. TOTAL 	<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>

## **A011 - DATA ITEM DESCRIPTION**

**TITLE:** PHASE COMPLETION DATES

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** A report prepared by the contractor to identify the date of the last phase completed on all the aircraft.

**Requirements:** Report will contain the following data:

1. Aircraft serial number
2. Date of last phase completed
3. Detailed analysis of Phase time and direct man hours

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A012</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Phase Time and Direct Man-Hour Analysis Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.2.11.3</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOM</b>		a. ADDRESSEE <b>ACLC</b>		b. COPIES	
							Draft	Final
						Reg	Repro	
16. REMARKS: <b>Submit tracking report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>						0	0	1
					15. TOTAL	0	0	1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

  
  

18. ESTIMATED TOTAL PRICE  
**INSERT**  
**IN**  
**SECT. B**

**TITLE:** PHASE TIME AND DIRECT MAN-HOUR ANALYSIS REPORT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** A report prepared by the contractor to show phase maintenance time lines and direct man-hours utilized during phase maintenance.

**Requirements:** The report will contain the following data and will be requested as needed. The information will be given in a pure data format. The italic areas below will also be placed in a bar chart format. The report may be requested for all phases logged or any number less than that.

1. **Aircraft Noun.** (AH-64A, AH-64D, CH-47D etc...)
2. **Aircraft Full Serial Number.** Self-explanatory.
3. **Phase Team Leader.** This is the person directly in charge of that aircrafts phase inspection.
4. **Date Down for Phase Maintenance.** This is the day that the aircraft was last issued to the school, flown and when the flight was complete the aircraft had less than 3.0 hours left to the phase inspection. If the aircraft is placed into phase with more than 3.0 hours left until the phase inspection is due, this will be the last date that the aircraft was issued to the school and actually flown.
5. **Date in Phase Maintenance.** This is the day that the actual phase maintenance work started
6. **Total Days Waiting for Phase Maintenance.** This is the total day from the **Date Down for Phase Maintenance** until the **Date in Phase Maintenance**.
7. **Date Phase Maintenance Completed.** This is the day all phase maintenance is complete and the aircraft is ready for MOC/Power On.
8. **Total Days to Complete Phase Maintenance.** This is the total day from **the Date in Phase Maintenance** until the **Date Phase Maintenance Completed**.
9. **Date in MOC/Power On.** This is the date the aircraft was given to the MOC/Power On crew.
10. **Total Days Waiting for MOC/Power On.** This is the total days from **the Date Phase Maintenance Completed** until the **Date in MOC/Power On**.
11. **Date MOC/Power On Completed.** This is the day all MOC's and Power On checks are completed and the aircraft is ready for Test Flight.
12. **Total Days to Complete MOC/Power On.** This is the total days from the **Date in MOC/Power On** until the **Date MOC/Power On Completed**.
13. **Date in Test Flight.** This is the day the aircraft was first given to Test Flight.
14. **Total Days Waiting for Test Flight.** This is the total days from the **Date MOC/Power ON Completed** until the **Date in Test Flight**.
15. **Date Test Flight Complete.** This is the day that the post phase test flight is 100% complete and signed off.

TITLE: PHASE TIME AND DIRECT MAN-HOUR ANALYSIS REPORT

NUMBER: DI-MISC-80508A

16. **Total Days in Test Flight.** This is the total days from the **Date in Test Flight** until the **Date Test Flight Complete**.

17. **First School Issue.** This is the day that the aircraft was first issued to the school and actually flown on a mission. Aircraft that are rejected before the flight **will not** be logged as a First School Issue.

18. **Total Days Waiting for First School Issue.** This is the total days from **Date Test Flight Complete** until the **First School Issue**.

19. **Total Days Flight Line to Flight Line.** This is the total days from **Date Phase Maintenance** until the **First School Issue**.

20. **Total Direct Man Hours.** This will be the total direct man-hour charged against the aircraft from the **Date Down for Phase Maintenance** until the **First School Issue**. This time will include **Direct Mechanic Man-Hour, Direct Electrical/Avionics Man-Hours, Direct Sheet Metal Man-Hours, Direct Armament Man-Hours** and Direct Test Flight Man-Hours. Any direct manhours that do not fall in to these categories will be logged as **Other Direct Man-Hours**.

21. **Direct Mechanic Man-Hours.** Self-explanatory.

22. **Direct Electrical/Avionics Man-Hours.** Self-explanatory.

23. **Direct Sheet Metal Man-Hours.** Self-explanatory.

24. **Direct Test Flight Man-Hours.** Self-explanatory.

25. **Other Direct Man-Hours.** Any direct man-hours that do not fall into the above categories.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188									
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.															
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP TM OTHER <b>X</b>											
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR									
1. DATA ITEM NO. <b>A013</b>		2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>Airframe Hours Report</b>										
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.2.11.5</b>		6. REQUIRING OFFICE <b>ACLC</b>										
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>		10. FREQUENCY <b>WEEKLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION									
8. APP CODE <b>N/A</b>			11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES							
16. REMARKS: <b>Submit report in accordance with the attached description.</b>  <b>BLK 13: The report shall be submitted each Monday of the week.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>						Draft		Final							
						ACLC						0	0	1	
						15. TOTAL →						0	0	1	
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE							

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## **A013 -DATA ITEM DESCRIPTION**

**TITLE:** AIRFRAME HOURS REPORT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** An on-line report transaction which provides airframe hours by specific aircraft serial number in aircraft serial sequence by assigned location.

**Requirements:** This transaction identifies each aircraft serial number by aircraft type, by location, with the airframe hours. Transaction may be selective for a specific location or all locations; all aircraft or aircraft assigned to School (USAAVNC) fleets only. Ascending or descending sequence by airframe hours, by aircraft type, and by location may be specified.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A014</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Aircraft Assignment Status Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.2.11.6</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS: <b>Submit inventory report in accordance with the attached description.</b>  <b>BLKS 10 &amp; 12: The status report shall be submitted anytime aircraft status changes.</b>  <b>BLK 13: Submit report NLT 7 days following close of the reporting period.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>					ACLC	Draft	Final	
						Reg	Repro	
					0	0	1	
15. TOTAL 					0	0	1	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT IN SECT. B</b>

## **A014 - DATA ITEM DESCRIPTION**

**TITLE: CHANGES IN AIRCRAFT ASSIGNMENT**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** All changes in aircraft assigned for support will be provided in writing to the AMCOM Field Office Statistical Assistant as they occur.

**Requirements:** A report will be provided anytime any aircraft changes field location, is transferred or is gained.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188						
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.												
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>								
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR						
1. DATA ITEM NO. <b>A015</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Security Program Plan</b>							
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.4.4</b>			6. REQUIRING OFFICE <b>ACLC</b>						
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>ONE/R</b>		12. DATE OF FIRST SUBMISSION <b>45 DACA</b>		14. DISTRIBUTION						
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>ASREQ</b>		a. ADDRESSEE		b. COPIES				
16. REMARKS: <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>						<b>ACLC</b>	<b>0</b>	<b>0</b>	<b>1</b>			
										Draft	Final	
										Reg	Repro	
15. TOTAL						<b>0</b>	<b>0</b>	<b>1</b>				
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## **A015 - DATA ITEM DESCRIPTION**

**TITLE:** SECURITY PROGRAM

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** Detailed procedures for management and operation of an appropriate security program.

**Requirements:** An appropriate security program compliant with the requirements specified in DOD 5220.22-M (NISPOM) and AR 380-19 with AMC Supplement 1 (Information Systems Security), as required IAW data classification (classified or unclassified, respectively).

Refer to Chapter 8 (NISPOM); Chapter 2 (AR 380-19), and AR-380-19 Appendix E for guidelines determining AIS security plan requirements.

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER
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D. SYSTEM/ITEM <b>Fleet Maintenance Services</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A016</b>	2. TITLE OF DATA ITEM <b>Technical Report Study/Services</b>	3. SUBTITLE <b>Continuity of Operation Plan</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>	5. CONTRACT REFERENCE <b>C.4.4.5</b>	6. REQUIRING OFFICE <b>ACLC</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>ANPLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION		
8. APP CODE <b>NA</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	b. COPIES		
				Draft	Final	
					Reg	Repro

16. REMARKS:  <b>BLK 13: Submit plan within 30 days after effective date of this contract.</b>  <b>Submit report in accordance with attached description</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>	15. TOTAL	<b>0</b>	<b>0</b>	<b>1</b>
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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE  
**INSERT**  
**IN**  
**SECT. B**

DD Form 1423-1, 1 Jun 90

## **A016 - DATA ITEM DESCRIPTION**

**TITLE: CONTINUITY OF OPERATIONS PLAN**

**NUMBER: DI-MISC-80508A**

**Requirements:** Develop, test, and maintain a Continuity of Operation Plan (COOP) IAW requirements/guidance in DOD 5220.22-M (NISPOM) and AR 380-19 with AMC Supplement 1 (Information Systems Security), as required IAW data classification (classified or unclassified respectively).

The Contractor shall perform annual tests of the COOP along with quarterly tabletop reviews and submit test results to the Government the first day of each Month. Submit revisions to plan within 30 days after effective date of this contract.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A017</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Accreditation Review Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.4.4.6</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS:  <b>BLKs 10 &amp; 13: Report shall be submitted 11 months from last submission or as required.</b>  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>				ACLC		<b>0</b>	<b>0</b>	<b>1</b>
				15. TOTAL		<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

**INSERT  
IN  
SECT. B**

## A017 - DATA ITEM DESCRIPTION

**TITLE: ACCREDITATION DOCUMENTATION**

**NUMBER      DI-MISC-80508A**

**Requirements:** Initial input for accreditation reviews, with input for re-accreditation every three years for all ADPE supporting this contract (Fleet Maintenance Support) operation IAW DOD 5220.22-M (NISPOM) and AR 380-19 (Information Systems Security) with AMC Supplement 1.

Accreditation review input will be required one month prior to the anniversary date of the last accreditation document or each time a major change is made to the accredited AIS domain.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A018</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>		3. SUBTITLE <b>Aircraft Accident/Incident Report</b>					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.5.3.1</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>AS REQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE	b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS: <b>Submit report in accordance with the attached description.</b>  <b>BLKS 10, 12 &amp; 13 The report shall be within 24 hours by telephone or message after the accident/incident, and follow-up with a written report to the Contracting Officer.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>					ACLC	0	0	1
					15. TOTAL 	0	0	1
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## **A018 - DATA ITEM DESCRIPTION**

**TITLE:** AIRCRAFT ACCIDENT/INCIDENT REPORT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** This is a manually prepared report on crash-damaged aircraft. It is utilized by the Aircraft Accident Investigation Board/Center Safety, Fort Rucker, Alabama, for costs and manhours on crash-damaged aircraft.

**Requirements:** This report is prepared on an as-required basis; i.e., major and minor aircraft damage as a result of a crash.

The report consists of the following:

- (1) Weight and Balance Form 365F, which is computed on an aircraft at time of crash.
- (2) Estimated cost of damage including cost of components including manhours.
- (3) Historical information on crashed aircraft, i.e. date of manufacture, date of acceptance, total hours, date of last overhaul, overhauling depot, hours since overhaul.
- (4) Additional information, i.e., number of persons on board aircraft, internal loads, time of flight since refueling.
- (5) Certified true copies of original DA Forms 2408.12, 2408-13, and 2408-14.

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>			
D. SYSTEM/ITEM <b>FLEET MANAGEMENT SERVICES</b>		E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A019</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>		3. SUBTITLE <b>Special Tools Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>		5. CONTRACT REFERENCE <b>C.5.5</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>AS REQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION		
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	b. COPIES		
16. REMARKS: <b>Submit report in accordance with the attached description.</b>  <b>BLKS 10, 12 &amp; 13 The report shall be submitted 30 days after inclusion in contract. Changes to be submitted as required by changing circumstances as directed.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>				a. ADDRESSEE	Final	
				<b>ACLC</b>	Draft	Reg
				<b>0</b>	<b>0</b>	<b>1</b>
15. TOTAL				<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>



## **A019 – DATA ITEM DESCRIPTION**

**TITLE: CALIBRATION SYSTEM DESCRIPTION**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** The Calibration System Description provides a description of the contractor's system for the calibration of all measuring and test equipment used in fulfilling contractual requirements. This DID satisfies the requirements of paragraph 5.1 of MIL-STD-45662

**Requirements:** The Calibration System Description shall prescribe calibration intervals, nomenclature, identification number, system code, date last calibrated, next calibration data using codes and references in TB 750-25 and TB 43-180.

Unless otherwise directed, the Calibration System Description will be in contractor's format.

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>		
D. SYSTEM/ITEM <b>Fleet Maintenance Services</b>		E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR	
1. DATA ITEM NO. <b>A020</b>	2. TITLE OF DATA ITEM <b>Technical Report Study/Services</b>		3. SUBTITLE <b>QDR Failure Status Report</b>		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>		5. CONTRACT REFERENCE <b>C.5.15</b>		6. REQUIRING OFFICE <b>ACLC</b>	
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED  <b>A</b>	10. FREQUENCY <b>AS REQ</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION	
8. APP CODE <b>NA</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	b. COPIES	
			a. ADDRESSEE	Draft	Final
				Reg	Repro
16. REMARKS:  Submit report in accordance with the attached description.  See BLKS 10, 12 & 13: The report shall be submitted as failure occurs.  BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).			ACLC	<b>0</b>	<b>0</b>
				<b>0</b>	<b>1</b>
			15. TOTAL	<b>0</b>	<b>0</b>
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE  
**INSERT**  
**IN**  
**SECT. B**

## **A020 - DATA ITEM DESCRIPTION**

**TITLE:** QDR FAILURE STATUS REPORT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** Data which may be used for projecting future requirements based on Mean Time Removal (MTR) correlation with the Quality Deficiency Report (QDR) program for engineering analysis and recommendations and analysis of aircraft availability operating cost and NMCS rates.

**Requirements:** Produce a 14-column report using the following data items:

1. Part Number
2. F/C
3. Noun
4. Fail Date
5. Dis
6. Serial Number
7. OP Hours
8. QDR No.
9. Control No.
10. QDR Date
11. Replay Date
12. R/C
13. Loc
14. CAT

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR			
1. DATA ITEM NO. <b>A021</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Aircraft Monitor List Report</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.5.20.1</b>			6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>		10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>			11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS:  <b>BLK 10, 12, &amp; 13: Submit aircraft log 7 days of such change.</b>  <b>Submit Aircraft monitors list in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>						<b>ACLC</b>	<b>0</b>	<b>0</b>	Final
									Draft
									Reg
15. TOTAL <b>→</b>						<b>0</b>	<b>0</b>	<b>1</b>	
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## **A021 - DATA ITEM DESCRIPTION**

**TITLE: LIST OF AIRCRAFT MONITORS**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** This list provides the names of individuals performing under this Performance Work Statement as aircraft guards. Additions and deletions shall be provided to the Contracting Officer as changes occur or within 7 days of such change. The list will be used by Flatiron, Cairns Army Airfield, and the COR.

**Requirements:** List shall contain the following information:

<b>EMPLOYEE NAME(S)</b>	<b>PHONE NUMBER</b>	<b>ADDRESS</b>
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**CONTRACT DATA REQUIREMENTS LIST  
(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>
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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A022</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>	3. SUBTITLE <b>Daily Aircraft Monitor Service Log</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>	5. CONTRACT REFERENCE <b>C.5.20.1</b>	6. REQUIRING OFFICE <b>ACLC</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION		
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOM</b>	a. ADDRESSEE	b. COPIES		
					Draft	Final
					Reg	Repro

16. REMARKS: <b>BLK 10, 12, &amp; 13: Submit service log report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>	15. TOTAL →	<b>0</b>	<b>0</b>	<b>1</b>
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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE  
**INSERT IN SECT. B**



## A022 - DATA ITEM DESCRIPTION

**TITLE:** DAILY AIRCRAFT MONITOR SERVICE LOG

**NUMBER:** DI-MISC-80508A

**Requirements:** Information shall be compiled into monthly statistical reports.

Prepare in the format as follows:

(a)	(b)	(c)	(d)	(e)	(f)
Date/Yr	Monitor (Name)	Dispatch Time	Location	Monitor Posted Yes No	Time Returned



## **A023 - DATA ITEM DESCRIPTION**

**TITLE:** ATTC SELECTED FUNDING SUMMARY

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** Provides the US Army Aviation Technical Test Center with electronically transmitted data.

**Requirements:** The data elements of the magnetic tape are: Stock Number, Nomenclature, Unit of Issue, Unit Price, quantity, Extended Price, Document Number, Transaction Date, A/C Serial Number, FIA Code, Document Identifier Code, Supplementary Address, Credit Amount, APC, Account Code, AIMI Serial, Recoverability Code, Transaction Code and SAC.

**NOTE:** If the first position of stock number is an asterisk and balance of stock number is blanks, the record is a roll-up cost data record.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A024</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>ATTC - Aircraft Maintenance Status Report-</b>		17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.7.2.1</b>		6. REQUIRING OFFICE <b>ATTC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES		
16. REMARKS:  SEE BLK 10, 12, & 13: Submit report 0600 hours each normal week day.  Submit report in accordance with the attached description.  BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).				ATTC		Draft	Final	
							Reg	Repro
						<b>0</b>	<b>0</b>	<b>1</b>
				15. TOTAL 		<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

**INSERT**

**IN**

**SECT. B**

DD Form 1423-1, 1 Jun 90

## A024 - DATA ITEM DESCRIPTION

**TITLE:** ATTC - AIRCRAFT MAINTENANCE REPORT (STATUS)

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** Provides the Aviation Technical Test Center with timely information on the current status of all assigned aircraft.

**Requirements:** The ATTC Daily Aircraft Status Report is an automated summarized reporting by type aircraft of total aircraft assigned with permanent or temporary status. The summarized total data is followed by a 17 column detail presentation identified separately by permanently assigned or temporarily assigned aircraft.

- 1<sup>st</sup> Column - Aircraft Serial Number
- 2<sup>nd</sup> Column - BCAT Number
- 3<sup>rd</sup> Column - Type Aircraft
- 4<sup>th</sup> Column - Status
- 5<sup>th</sup> Column - Current Airframe Hours
- 6<sup>th</sup> Column - Current Airframe Hours – Engine #1
- 7<sup>th</sup> Column - Current Airframe Hours – Engine #2
- 8<sup>th</sup> Column - Hours to PMI
- 9<sup>th</sup> Column - Airframe Hours to PMP
- 10<sup>th</sup> Column - PMP Number
- 11<sup>th</sup> Column - PMP Due
- 12<sup>th</sup> Column - Hours Since 1352
- 13<sup>th</sup> Column - Hours Flown this Month
- 14<sup>th</sup> Column - Hours Since Last Report
- 15<sup>th</sup> Column - Date in Maintenance
- 16<sup>th</sup> Column - Date in Maintenance
- 17<sup>th</sup> Column - Remarks

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>					Form Approved OMB No. 0704-0188				
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>						
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR				
1. DATA ITEM NO. <b>A025</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>ATTC Aircraft Configuration Data</b>					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.7.2.6</b>		6. REQUIRING OFFICE <b>ATTC</b>				
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION					
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES			
16. REMARKS: <b>SEE BLKS 10, 12, &amp; 13: Submit report 0600 hours each normal week day.</b>  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>				ATTC		Draft		Final	
						Reg		Repro	
						<b>0   0</b>		<b>1</b>	
15. TOTAL 				<b>0   0</b>		<b>1</b>			
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>

## **A025 - DATA ITEM DESCRIPTION**

**TITLE: ATTC - AIRCRAFT CONFIGURATION DATA**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** The status of each Project and Aircraft Configuration database includes any action taken against a project which changes the configuration of an aircraft dealing with test item being installed, replaced, removed or laced in storage for a test or completed project.

**Requirements:** The project database/listing indicates the status of all projects, including aircraft serial number, short title of project, xo code, TECOM project number, contractor number, work order number, type aircraft, and project officer. Each project displays test items turned over to contractor for either storage, installation, replacement, or removal of items awaiting disposition by project personnel. Any configuration changes on an aircraft are made against the xo code which distinguishes each individual project, which includes the above plus the description of test item, date test item installed, projected removal date, actual removal date, remarks, station test item installed at, weight of test item, cost, and grand total of parts in storage.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>					Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A026</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>		3. SUBTITLE <b>ATTC - Test Project Manhours Estimate and Update</b>					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.7.9.1</b>		6. REQUIRING OFFICE <b>ATTC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>15 DAEOM</b>		a. ADDRESSEE	b. COPIES		
16. REMARKS: <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>					ATTC	Draft	Final	
						Reg	Repro	
					15. TOTAL 	0	0	1
. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>

## **A026 -DATA ITEM DESCRIPTION**

**TITLE:** TEST PROJECT MANHOURS ESTIMATE AND UPDATE (ATTC)

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** Provide project officer with updated, planned, committed, and actual cost of test.

**Requirements:** Report is automated, prepared and updated as test projects progress through test cycle. Report is approximately four pages with a tickle system to alert test coordinator of a possible test maintenance manhours and material cost overrun. Ten columns are as follows (listing each project and related cost in numerical order by assigned project code):

1. Project code
2. Project number
3. Contractor number
4. Estimated manhour
5. Actual manhours
6. Estimated temporary duty (TDY) cost
7. Actual TDY cost
8. APC code
9. Estimated material cost
10. Actual material cost
11. Grand total of estimates
12. Grand total of actual costs

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>				E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A027</b>		2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>ATTC – Simulation Man-Hour Cost Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.7.11</b>		6. REQUIRING OFFICE <b>ATTC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOM</b>	a. ADDRESSEE		b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS:  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>				ATTC ATZQ-DELE		0	0	1
				15. TOTAL 		0	0	1
. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## **A027 -DATA ITEM DESCRIPTION**

**TITLE: ATTC – SIMULATION MAN-HOUR COST REPORT**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** Lists man-hour cost by 2407 number on work orders that were closed during the monthly job-time cycle. Parts cost (issues, turn-ins and commitments) is shown by listing detail supply transactions with the associated work order control number. This report should reflect total repair parts cost and commitments.

**Requirements:** This report is output from automated means through the Programmed Realtime Information System for Management (PRISM). Data to produce this report comes from the monthly job-time disk files, monthly supply transaction data, and the on-line work Order control File (WOCFL). This report contains the following items of data: 2407 No., Serial No., Man-hour Cost, NSN, Noun, Std Pri, Qty, Committed, Document No., Expended, Document No., Trans Dte, WOC. AT the end of the report, data items dollar value WOC# In Work and WOC# Completed are shown. This report is in 2407 number sequence.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>					Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A028</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>Document Signature Authorization</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.8.9</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>QRTLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOQ</b>	a. ADDRESSEE		b. COPIES	
					Draft	Final	
					Reg	Repro	
16. REMARKS:  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>				ACLC	0	0	1
				15. TOTAL 	0	0	1
. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## **A028 -DATA ITEM DESCRIPTION**

**TITLE: DOCUMENT SIGNATURE AUTHORIZATION**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** Designation of individuals authorized to authenticate documents, directives, reports, and other administration actions.

**Requirements:** DD Form 577 Signature Card are required to be completed for contractor personnel for signature authorization. A Certifying Documentation Report will be prepared in conjunction with the DD Form 577 and will be submitted as required. This will identify the following information:

- a. Organization/Activity
- b. Signature
- c. Name/Grade
- D. Title/Division/Section

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>					Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A029</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>STAFFING REPORT</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.8.10; C.8.11</b>		6. REQUIRING OFFICE <b>ACLC &amp; ATTC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
<b>16. REMARKS:</b> <b>SEE BLK 10 &amp; 13: Submit report first day of each month.</b>  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>				ACLC	<b>0</b>	<b>1</b>	<b>0</b>
				ATTC	<b>0</b>	<b>1</b>	<b>0</b>
				15. TOTAL	<b>0</b>	<b>2</b>	<b>0</b>
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP

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18. ESTIMATED TOTAL PRICE

INSERT

IN

SECT. B

## **A029 – DATA ITEM REQUIREMENT**

**TITLE:** STAFFING REPORT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** The monthly personnel status recap is prepared the first week of each month. It contains the number of employees on contract, broken down by salaried, hourly, direct and indirect employees.

**Requirements:** Personnel manpower are transposed to give the number of direct and indirect salaried and hourly employees. The two sets of figures are added together to give total manpower.

A Separate report shall be submitted for ACLC and ATTC employees.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A030</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>		3. SUBTITLE <b>Technical Inspection, Authorization, Taxi, Run-up, Aerial Flight, Test Pilot Report</b>					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.8.12</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>15 DAEOM</b>		a. ADDRESSEE	b. COPIES		
16. REMARKS:  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>					<b>ACLC</b>	Draft	Final	
						Reg	Repro	
					15. TOTAL 	<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>



## **A030 - DATA ITEM DESCRIPTION**

**TITLE: REPORT OF TECHNICAL INSPECTION, AUTHORIZATION, TAXI, RUN-UP, AERIAL FLIGHT AND TEST PILOT**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** This report provides data to the Government Flight Representative (GFR) and to contractor director's and department heads via computer screen. The report contains a recapitulation of all authorizations, pilots, passengers, crew-chiefs, flight personnel, main engine(s), run-up taxi mechanic, and APU run-up mechanics. The report also lists special contractor authorizations such as technical inspectors, aircraft oxygen servicing, MK-J5D eject seat mechanic, welder certification and first aid kit inspection and packing. This report is used by the GFR to verify completion of authorization documents and to monitor movement of mechanic personnel and the associated recision and recertification requirements. The contractor uses the report in manpower planning, budget, finance and insurance departments.

**Requirements:** This report is constantly updated. It will list the name, worksite, employee number and authorized function (or authorized aircraft) for the following categories:

1. Technical Inspection
2. Pilots
3. Crewchiefs
4. Flight Mechanic
5. Run-up/Taxi
6. Standardization Pilot/Field Safety Officer, Chief Standardization Pilot, Flight Safety Officer
7. Flight Personnel
8. Crew Member/Non-Crew Members
9. APU Run-up Mechanics
10. Passengers
11. Aircraft Oxygen Servicing
12. MK-J5D Ejection Seat
13. Welder Certificates
14. Aircraft First Aid Kit Inspecting and Packing

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>
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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A031</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>	3. SUBTITLE <b>ATTC - Technical Inspection, Authorization, Taxi, Run-up, Aerial Flight, Test Pilot Report, Flight Test Pilot</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>	5. CONTRACT REFERENCE <b>C.8.12</b>	6. REQUIRING OFFICE <b>ATTC</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>15 DAEOM</b>	b. COPIES	
a. ADDRESSEE			Draft	Final
			Reg	Repro

16. REMARKS:  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>	ATTC	0	0	1
	15. TOTAL	0	0	1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE  
**INSERT**  
**IN**  
**SECT. B**

## **A031 - DATA ITEM DESCRIPTION**

**TITLE:** ATTC - REPORT OF TECHNICAL INSPECTION, AUTHORIZATION, TAXI, RUN-UP, AERIAL FLIGHT, TEST PILOT, FLIGHT TEST PILOT

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** This report provides ATTC Contracting Officer's Representative (COR) and Government Flight Representative (GFR) a means of knowing the number of employees authorized to perform these functions via computer screens.

**Requirements:** This report is constantly updated and lists: (1) Each aircraft inspection and shift assignment; (2) Each employee authorized to participate in aerial flights (crew member, non-crew members, passenger, reference AR 95-20), (3) Each employee authorized to participate in run-up/taxi of Army aircraft (reference AR 95-20), and (4) Each test pilot and types of aircraft authorized to test fly.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR		
1. DATA ITEM NO. <b>A032</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Aircraft Inventory Status and Flying Time Report (DA Form 1352)</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.9.2</b>			6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>		12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION		
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE	b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS: <b>BLKs 10 &amp; 13: Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>					ACLC	0	0	1
					15. TOTAL →	0	0	1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

## A032 - DATA ITEM DESCRIPTION

**TITLE:** AIRCRAFT INVENTORY STATUS AND FLYING TIME REPORT (DA FORM 1352)

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** Report lists aircraft by group code, mission, design, series in serial number sequence showing assignment and function code, operational data, hours flown, and number of landings for each aircraft.

**Requirements:** This report is prepared on a monthly basis from 16<sup>th</sup> day of one month through the 15<sup>th</sup> day of the following month. Heading of report shows month-ending date, organization, AUTOVON number, unit identification code (UIC), station and command. Thirteen (13) columns are as follows and list information for each aircraft individually.

1. Group Code
2. Mission Design Series (MDS)
3. Serial Number
4. Assignment and Functional Code
5. Total Hours on Hand
6. Hours Operationally Ready
7. Reduced Materiel Condition
8. Hours Down for Parts
9. Hours Down for Organizational Maintenance
10. Hours Down for Depot Maintenance
11. Hours Flown During the Month
12. Number of Landings
13. Symbol Indicating Whether Aircraft was Gained or Lost During Month.

A narrative follows consisting of exceptional data occurring during the reporting month by applicable aircraft serial.

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>
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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A033</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>	3. SUBTITLE <b>ATTC - Aircraft Inventory Status and Flying Time Report (DA Form 1352)</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>	5. CONTRACT REFERENCE <b>C.9.2</b>	6. REQUIRING OFFICE <b>ATTC</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOM</b>	a. ADDRESSEE	
				b. COPIES
				Draft
				Final
				Reg
				Repro

16. REMARKS: <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>	14. DISTRIBUTION <b>ATTC</b>	0	0	1
	15. TOTAL →	<b>0</b>	<b>0</b>	<b>1</b>

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

**INSERT**

**IN**

**SECT. B**

## A033 - DATA ITEM DESCRIPTION

**TITLE:** ATTC - AIRCRAFT INVENTORY STATUS AND FLYING TIME REPORT (DA FORM 1352)

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** Report lists aircraft by group code, mission, design, series in serial number sequence showing assignment and function code, operational data, hours flown, and number of landings for each aircraft.

**Requirements:** This report is prepared on a monthly basis from 16<sup>th</sup> day of one month through the 15<sup>th</sup> day of the following month. Heading of report shows month-ending date, organization, AUTOVON number, unit identification code (UIC), station and command. Thirteen (13) columns are as follows and list information for each aircraft individually.

1. Group Code
2. Mission Design Series (MDS)
3. Serial Number
4. Assignment and Functional Code
5. Total Hours on Hand
6. Hours Operationally Ready
7. Reduced Materiel Condition
8. Hours Down for Parts
9. Hours Down for Organizational Maintenance
10. Hours Down for Depot Maintenance
11. Hours Flown During the Month
12. Number of Landings
13. Symbol Indicating Whether Aircraft was Gained or Lost During Month.

A narrative follows consisting of exceptional data occurring during the reporting month by applicable aircraft serial.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A034</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>Accident Prevention Safety Program Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.9.14.1</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>1TIME</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>N/A</b>	a. ADDRESSEE		b. COPIES		
16. REMARKS:  <b>Submit report in accordance with the attached description.</b>  <b>The report shall be submitted annually.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>			ACLC		Draft	Final	
					Reg	Repro	
					<b>0</b>	<b>0</b>	<b>1</b>
15. TOTAL 			<b>0</b>	<b>0</b>	<b>1</b>		
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

**TITLE: ACCIDENT PREVENTION SAFETY PROGRAM REPORT**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** The accident prevention safety program presents the government furnished facilities plan for the prevention of accidents, the protection of personnel against injury, and the preservation of equipment and property, both government and public, from damage.

DI-H-1320, System Safety Program Plan

DI-H-1324, Accident Exposure Summary

DI-H-1329, Accident/Incident Report

DI-H-1330, Facilities Safety Data

**Requirements:**

1. The contractor will prepare a written, comprehensive accident prevention safety program for his activities. This program will be in accord with latest DA/AMC accident prevention objectives. Areas of contractor specialization, which provide hazards unique to his program, shall be included in this accident prevention safety program in addition to the elements listed below.

2. This program will be prepared in narrative form and shall include the following:

- a. Safety Administration: Consists of planning, budgeting, directing, and evaluating the program.
- b. Safety Training: Involves the development of skills and habit formation among personnel. Such training should be integrated into each phase of the activity and operations.
- c. Safety Education: Involves teaching personnel to use the skills and habits they have developed through training wisely, and at appropriate times.
- d. Safety Promotion: Involves the maintaining of safety awareness among personnel through the use of mass communications media, such as posters, bulletin board notices, group discussion sessions, safety committees, and other methods.
- e. Safety Engineering: Consists of eliminating and controlling physical hazards in the environment.
- f. Safety Inspection: Involves evaluation of structures, equipment and grounds, and personnel performance, with a view to eliminating hazardous conditions and correcting unsafe behavior.
- g. Safety Standards and Codes: Consists of minimum specifications required to maintain safe equipment, procedures, and performance.

**TITLE: ACCIDENT PREVENTION SAFETY PROGRAM REPORT**

**NUMBER: DI-MISC-80508A**

h. Accident Investigation and Reporting: Involves assessment of the conditions and actions surrounding an accident, and recording these facts in an accurate and clear manner.

i. Accident Analysis: Involves appraisal of accident reports in order to determine trends in accident occurrence and to apply remedial measures.

j. Tests: Involves tests of end items which provide hazard classification data for ammunition items. Also includes tests of chemicals for toxicity and flammability data; as well as tests of equipment to ensure safe performance.

3. Administrative Reports: Information and data required by the government pursuant to the application of the program by the GOCO contractor, such as minutes of safety meetings, safety articles for publication in the AMC Digest, reports backing up requests for deviation from safety regulations, contractors' requests for preoperational surveys of new or modified facilities, or reports of receipt of safety awards will be listed as individual data items.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER					
D. SYSTEM/ITEM <b>FLEET MANAGEMENT SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR			
1. DATA ITEM NO. <b>A035</b>		2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>Occupational Hazard Report</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.9.14.1</b>		6. REQUIRING OFFICE <b>ACLC</b>				
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES		
16. REMARKS: <b>Submit report in accordance with the attached description.</b>  <b>BLKs 10, 12 &amp; 13: Report shall be submitted after each occupational hazard occurs.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>					ACLC		Draft	Final	
								Reg	Repro
					15. TOTAL		<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>

## **A035 - DATA ITEM DESCRIPTION**

**TITLE: OCCUPATIONAL HAZARD REPORT**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** Occupational Hazard Report (OHR), (DA Form 2696), required by AR 385-95. This form will be filled out by anyone who observes any operation or condition or act that affects or may affect the safety on an Army aircraft or associated personnel or equipment.

**Requirements:** Occupation Hazard Report is manually prepared and submitted to the Unit Aviation Safety Officer or Airfield Operation Officer. The report will be thoroughly investigated by the Unit Aviation Safety Officer. When corrective action cannot be taken at unit level, the report must be forwarded through channels to the Command level where corrective action can be taken.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188						
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.												
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER								
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>				E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR						
1. DATA ITEM NO. <b>A036</b>		2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>Building Security and Police Check Sheet Report</b>							
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>				5. CONTRACT REFERENCE <b>C.9.15</b>		6. REQUIRING OFFICE <b>ACLC</b>						
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>		10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION						
8. APP CODE <b>N/A</b>			11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES				
16. REMARKS: <b>Submit report in accordance with the attached description.</b>  <b>BLK 13: Report shall be submitted 1<sup>st</sup> work day after end of month.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>						<b>ACLC</b>	<b>0</b>	<b>0</b>	<b>1</b>			
										Draft	Final	
										Reg	Repro	
15. TOTAL 						<b>0</b>	<b>0</b>	<b>1</b>				
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

## **A036 - DATA ITEM DESCRIPTION**

**TITLE: BUILDING SECURITY & POLICE CHECK SHEET**

**NUMBER: DI-MISC-80508A**

**Use/Relationship:** This is a manually prepared report which lists the items to be checked upon closing of a building to ensure proper police and security.

**Requirements:** This manually prepared report is produced by the contractor for each building or facility. Entries are made on USAAVNC Form 64 by the person responsible for securing and/or policing the building. Entries are made for the following categories: administrative buildings, shops, other. The following check points are considered if applicable: close, lock windows; switch off lights; electrical appliances; doors; waste cans; clean work area; clean all machines; store paints in outside store room; clean and store tools; empty drip pans; equipment in place; return bottles to rack. The time checked and the initials of the person checking are entered by each item.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188	
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A037</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>Unit Fire Marshals Monthly Inspection Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.9.15</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES		
					Draft	Final	
					Reg	Repro	
16. REMARKS:  <b>Submit report in accordance with the attached description.</b>  <b>BLK 13: Submit report the 1st work day after end of month.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>				ACLC	0	0	1
				15. TOTAL 	0	0	1
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>

**TITLE: UNIT FIRE MARSHALS MONTHLY INSPECTION****NUMBER: DI-MISC-80508A**

**Use/Relationship:** This is a manual report prepared in one copy on USAAVNC Form 173. The building fire marshals prepare this report to ensure that safety standards for buildings meet the requirements of AR 420-90 and local directives.

**Requirements:** The report is manually prepared each month in one copy by each respective building fire marshal. The report is forwarded through the contractor safety office to the area fire marshal. The checklist provides for a yes/no answer to the following questions:

1. Are weekly fire inspections conducted?
2. Are there any existing fire hazards?
3. Is necessary action being taken to eliminate fire hazards?
4. Is the unit fire plan posted?
5. Are fire plans posted?
6. Are fire exit signs posted?
7. Are placards posted with telephone number of fire station?
8. Are no smoking rules observed?
9. Are "No Smoking in Bed" signs posted in troop billets?
10. Are "No Smoking" posted in supply rooms where required?
11. Are waste baskets free of cigarette butts and ashes?
12. Are dust mops stored in metal wall lockers?
13. Are noncombustible trash containers used?
14. Is a building security officer designate for each building?
15. Is the result of each day's security inspection by the building security officer recorded on USAAVNC Form 64?
16. Is flammable material properly stored?
17. Are semiannual fire drills conducted and properly reported?

**TITLE: UNIT FIRE MARSHALS MONTHLY INSPECTION**

**NUMBER: DI-MISC-80508A**

18. Are fire alarms, if applicable, easily accessible and marked?
19. Are proper notations of fire extinguishers made on attached tags?
20. Are all fire extinguishers properly charged?
21. Are all unit personnel and building occupants instructed and trained in the use of fire extinguishers?
22. Are fire escape platforms and fire ladders, if any, in safe condition?
23. Are exit ways accessible?
24. Are all blocked doorways marked?
25. Are 20 ampere fuses or less being used?
26. Are fuse boxes in good condition?
27. Is electrical wiring in good condition?
28. Are all electric space heaters, if any, approved?
29. Are the rules prohibiting the use of multiple sockets and gang receptacles being followed?
30. Are electrical outlets servicing electrical appliances such as coffeemakers used for use by DFAE?
31. Are all dumpsters at least 15 feet away from buildings or storage areas?
32. Do all space heaters installed on wood have metal covered asbestos mats under them?
33. Are furnace rooms free of debris except furnace tools and a small quantity of kindling stored in a fireproof container?
34. Is boiler room posted "Authorized Personnel Only?"
35. Have the unit fire marshal and assistant fire marshal received 8 hours of instructions from the Fort Rucker Fire Marshal?

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICE</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A038</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>				3. SUBTITLE <b>Fleet Management Information System</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.10.1.2</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS: <b>SEE BLK 10 &amp; 13: Submit report first day of each month.</b>  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>					ACLC	0	0	Final
								Reg
15. TOTAL 					0	0	1	
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>

## A038 - DATA ITEM DESCRIPTION

**TITLE:** FLEET MANAGEMENT INFORMATION SYSTEM (FMIS)

**NUMBER:** DI-MISC-80508A

**Use/Relationship:** All government vehicles utilized by the contractor are dispatched on a monthly basis. These trip tickets are collected the first of each month and new trip tickets are placed in the vehicle for the following month. Information contained on these trip tickets are used to update the main motor pool database. Mileage and vehicle usage information is then forwarded to AMCOM and Ft. Worth, TX. DRM utilizes the monthly billing statement from Ft. Worth to pay the lease and mileage cost to GSA.

**Requirements:** At the end of the reporting period (Usually the end of the month), all trip tickets will be collected and new trip tickets will be issued for all government owned, contractor operated vehicles. Ending odometer, fuel/oil usage, and shop days/idle days data will be entered into a submotor pool version of the FMIS system. This will be accomplished by executing the FMIS system on a personal computer, selecting option 6 (Print Menu) from the Main Menu, then selecting option 8 (Edit Vehicle Statistics) from the Print Menu. This option displays the entire database where the fields described above from the previous month will be modified to reflect the current data. After all modifications have been made to the data base, option 4 (Print Monthly Report) on the Print Menu will be utilized to produce a file copy of the current data. Upon exiting from the FMIS system, the FMISFT application will be utilized to write the data to a floppy disk, which will be delivered to the main Motor Pool located on Ft. Rucker.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A039</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>Installation Duplicating Equipment Inventory Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.10.8</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>ANNUALLY</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION		
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>7DAORP</b>		a. ADDRESSEE		
16. REMARKS: <b>Submit inventory report in accordance with the attached description.</b>  <b>BLK 12: Submit the report NLT 7 October 2003.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>					b. COPIES		
					Draft	Final	
					Reg	Repro	
					<b>0</b>	<b>0</b>	<b>1</b>
15. TOTAL 					<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY		
					J. DATE		

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE  
**INSERT  
IN  
SECT. B**

## **A039 - DATA ITEM DESCRIPTION**

**TITLE:   INSTALLATION DUPLICATING EQUIPMENT INVENTORY**

**NUMBER:     DI-MISC-80508A**

**Use/Relationship:** This is an annual report required to be prepared by all installation authorized and operating duplicating equipment.

**Requirements:** The report will be manually prepared by the aircraft maintenance contractor for the period 1 October through 30 September utilizing DA Forms 5394-R, 5394-1-R, 5395-R, 5465-R, 5466-R. Preparation will be in accordance with Tables 3-7 and 3-8, AR 310-1, and submitted through the Property Administrator, through the Army Field Printing Plant, to HQDA (DAAG-PAF), Washington, DC 20314. The report has a suspense to be provided to the Property Administrator within 7 days following close of the reporting period. It is a factual report reflecting cost, production, personnel and equipment involved in the duplicating effort as authorized by the contract.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>					Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A040</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>Contractor Performance Mal-Function Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>C.4.9</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES		
16. REMARKS: <b>SEE BLK 10 &amp; 13: Submit report first day of each month.</b>  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>			ACLC		Draft	Final	
						Reg	Repro
					<b>0</b>	<b>0</b>	<b>1</b>
15. TOTAL 			<b>0</b>	<b>0</b>	<b>1</b>		
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>

## **A040 - DATA ITEM DESCRIPTION**

**TITLE: Contractor Performance Mal-Function Report**

**NUMBER DI-MISC-80508A**

**Requirements:** Generate and submit a report of all priority one (1) or two (2) equipment and/or system mal-functions as soon as the malfunction is anticipated or known. Develop and maintain a record of all maintenance actions specified in PWS Section C.4.9 for periodic self-review and monthly submittal.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH-23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A041</b>		2. TITLE OF DATA ITEM <b>Training Materials</b>			3. SUBTITLE <b>Training Programs</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ILSS-80872</b>			5. CONTRACT REFERENCE <b>C.9.18</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>C</b>	10. FREQUENCY <b>ANNUAL</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS:  <b>BLK 8: Contractor shall submit the training plan annually and provide updates, as required.</b>  <b>BLK 14: Reproducible shall be electronic format (Microsoft office 97 or later).</b>				15. TOTAL		<b>1</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>		E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A042</b>	2. TITLE OF DATA ITEM <b>Performance and Cost Report</b>		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-FCNL-80912</b>		5. CONTRACT REFERENCE <b>C.7.2.1</b>		6. REQUIRING OFFICE <b>ATTC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION		
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>15 DAEOM</b>				
16. REMARKS:  BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).			a. ADDRESSEE  <b>ATTC</b>		b. COPIES		
					Draft	Final	
						Reg	Repro
					<b>0</b>	<b>0</b>	<b>1</b>
			<b>15. TOTAL</b> →		<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE  
**INSERT**  
**IN**  
**SECT. B**

## **A042 - DATA ITEM DESCRIPTION**

**TITLE:** ATTC - PERFORMANCE AND COST REPORT

**NUMBER:** DI-FCNL-80912

**Use/Relationship:** The Performance and Cost Report provides contracting and project management with current status and projected requirements of funds, man-hours, and work completion for evaluation of contractor progress. This data item may be supplemented by Data Item DI-1202, Cost Planning and Appraisal chart.

**Requirements:** The Performance and Cost Report shall be prepared by the Contractor and will contain the following:

1. Man-hours: Total man-hours expended by technical categories or program tasks, cumulative total to date, percentage of total man-hours spent to date. State whether or not remaining hours are sufficient to complete the task.
2. Funds: Total funds expended, by task, for the month; cumulative total spent to date; and percentage of total contract funds spent to date. State whether or not remaining funds are sufficient.
3. Work Completion: Percentage of work completed, by tasks during the month, cumulative percentage of total contract work completed to date.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A043</b>	2. TITLE OF DATA ITEM <b>Hazardous Material Management Program Plan</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-81398</b>			5. CONTRACT REFERENCE <b>C.6.2.17</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>60 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>15 DAEOM</b>		a. ADDRESSEE <b>ACLC</b>	b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS:  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>						<b>0</b>	<b>0</b>	<b>1</b>
					15. TOTAL	<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT IN SECT. B</b>

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A044</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>				3. SUBTITLE <b>The Army Maintenance Management System - Aviation (TAMMS-A)</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI -ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.9.1</b>		6. REQUIRING OFFICE <b>AMSAM-MMC-MA-NM</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>AS REQ.</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS:  <b>Block 5: Submit in accordance with the attached Performance Work Statement for TAMMS-A.</b>  <b>BLK 8: Government approve/disapprove within 5 working days after receipt. If disapproved, the contractor shall resubmit within 10 working days after receipt of government's comments.</b>  <b>BLKs 10, 12, &amp; 13: Submit 3 working days prior to signing the DD 250.</b>  <b>BLK 14: Reproducible shall be electronic format (Microsoft Office 97 or later).</b>								
					a. ADDRESSEE		b. COPIES	
							Draft	
							Final	
							Reg	
							Repro	
					AMSAM-MMC-MA-NM		1    1    0	
					TOTAL →		1    1    0	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

**TITLE: THE ARMY MAINTENANCE MANAGEMENT SYSTEM - AVIATION (TAMMS-A)****NUMBER: DI-ALSS-81530**

1. Publications required to complete the forms and records are:

DA PAM 738-751  
TB 1-1500-341-01  
TM 1-1500-328-23  
DA Forms 2410

Upon award of the contract, these Manuals/Forms shall be requested from the Contracting Officer on DA Form 4790R.

For each item listed in TB 1-1500-341-01 (Aircraft Components Requiring Maintenance Management and Historical Data Reports), which is to be delivered to the Army Under this contract, the Contractor shall initiate and/or complete all TAMMS-A forms and records per DA PAM 738-751 (Functional Users Manual for the Army Maintenance Management System – Aviation (TAMMS-A)). This includes all TAMMS-A forms and records required for each component(s) and/or part(s) listed in TB 1-1500-341-01 that is in/on the final assembly.

DA Form 2410, Component Removal and Repair/Overhaul/Gain/Installation/Loss Record. This form is required IAW DA Pamphlet 738-751 and TB 1-1500-341-01. If the item(s) being procured has a later Part Number (PN) than the same item listed in the TB, a DA Form 2410 is still required. Preparation and disposition of this form is outlined in DA Pamphlet 738-751.

2. The following are required forms for procurement of NEW COMPONENT contracts:

DA Form 2410 copy 1 – Contractor may retain for information or discard.

DA Form 2410 copy 2 – This shows the gain of a new item(s) to the Army inventory. Copy 2 shall be sent to AMCOM as addressed below.

DA Form 2410 copy 3 – This shows installation/loss of an item(s). This copy shall be put into a waterproof container and attached to item for shipment.

DD Form 1574/1574-1, Serviceable tag/label-materiel. Attach yellow tags/labels to components/module and shipping container after repair/overhaul, or production to show item is serviceable.

All copy "2" of the 2410s are to be forwarded to: Commander, US Army Aviation and Missile Command, ATTN: AMSAM-MMC-MA-NC (2410), Redstone Arsenal, Alabama 35898-5000 or E-MAIL: snrr@redstone.army.mil or FAX (256) 876-3574 at time of shipment. The copy "3" is to remain with the component/part until it is installed on the next higher assembly. After installation the copy "3" should be sent to AMCOM. A log containing the serial number, part number, 2410 control number, and copy number of all 2410s shall be maintained by the Contractor. A copy of this log covering all 2410 transactions from the preceding time frame (last signing of DD-250 to present or the start of the contract to present) shall be

**TITLE: THE ARMY MAINTENANCE MANAGEMENT SYSTEM - AVIATION (TAMMS-A)****NUMBER: DI-ALSS-81530**

given to the QAR prior to the DD-250 signing. The QAR shall FAX the log along with a copy of the DD-250 or letter to AMCOM.

All 2410 copy "2" forwarded to AMCOM for each new item, and/or item repaired, overhauled, or modified shall be checked for errors. All 2410s with errors will be returned to the Contractor for correction within 10 workdays of receipt. The Contractor shall correct the 2410s and return to AMCOM within 10 working days after receipt. The QAR will check with AMCOM to be sure that all copies of the 2410s on the log have been received and all errors corrected before signing the DD-250 for acceptance.

The method of shipment must be traceable so that the package can be tracked in case the shipment is not received by AMCOM.

3. The following forms are required forms and records for MAINTENANCE REPAIR/ OVERHAUL/ MODIFICATION COMPONENT contacts:

2410 Copy 1 – To show removal of item(s). When item is received for repair/overhaul this copy will not be with item. This copy is prepared by the activity that removed the item. Copies 2 and 3 should be with the item. When item(s) are disassembled for repair/overhaul and there are internal 2410 tracked parts, the Contractor shall complete copy one for the removal of each tracked component removed from the end item. That copy 1 will be forwarded to AMCOM. Copy 2 and 3 will be attached to the component being removed.

2410 Copy 1 – To show repair/overhaul of items(s). This copy shall be completed when repair/overhauls is finished. The backside shall be filled out to show what parts were replaced during repair/overhaul. When an item is repaired/overhauled with internal 2410 tracked parts and the tracked part is not serviceable and has to be replaced, a copy 2 shall be completed to show a gain of the new item to the Army inventory to be installed in the item repaired/overhauled.

2410 Copy 3 – To show installation/loss of item(s). Once the item(s) is repaired/overhauled, this copy shall be put into a waterproof container and attached to the item for shipment. When internal 2410 tracked parts are installed, this copy shall be completed to show their installation of each item. When item(s) are not serviceable, this copy is filled out to show the loss of the item to the Army inventory.

Detailed preparation and disposition instructions for each form and tags/labels are outlined in DA Pamphlet 738-751.

DA 2408-16 Aircraft Component Historical Record. This form shows historical data for selected aircraft and engine Time Change (TC), Retirement Change (RC), and Condition Change (CC) component(s)/module(s), and part(s) that are removed and replaced at specified aircraft operating hours, specified component operating hours, specified component starts. Ship with the component(s)/module(s).

**TITLE: THE ARMY MAINTENANCE MANAGEMENT SYSTEM - AVIATION  
(TAMMS-A)****NUMBER: DI-ALSS-81530**

DD 1574/1574-1        Servicable Tag/Label-Materiel. Attach YELLOW Tags/Labels to component/module and shipping container after repair/overhaul, or production to show item in serviceable.

DD 1577/1577-1        Unserviceable (Condemned) Tag/Label-Materiel. Attach RED Tags/Labels to component/module to show item is unserviceable and will be destroyed.

DD 1577-2 and 1577-3    Unserviceable (Repairable) Tag/Label-Materiel. Attach GREEN Tags/Labels to component/module to show item is unserviceable but repairable.

All copy "2" of the 2410s are to be forwarded to: Commander, US Army Aviation and Missile Command, ATTN: AMSAM-MMC-MA-NC (2410), Redstone Arsenal, Alabama 35898-5000 or E-MAIL: snrr@redstone.army.mil or FAX (256) 876-3574 at time of shipment. The copy "3" is to remain with the component/part until it is installed on the next higher assembly. After installation the copy "3" should be sent to AMCOM. A log containing the serial number, part number, 2410 control number, and copy number of all 2410s shall be maintained by the Contractor. A copy of this log covering all 2410 transactions from the preceding time frame (last signing of DD-250 to present or the start of the contract to present) shall be given to the QAR prior to the DD-250 signing. The QAR shall FAX the log along with a copy of the DD-250 or letter to AMCOM.

All 2410 copy "2" forwarded to AMCOM for each new item, and/or item repaired, overhauled, or modified shall be checked for errors. All 2410s with errors will be returned to the Contractor for correction within 10 workdays of receipt. The Contractor shall correct the 2410s and return to AMCOM within 10 working days after receipt. The QAR will check with AMCOM to be sure that all copies of the 2410s on the log have been received and all errors corrected before signing the DD-250 for acceptance.

If 2410 assistance is required, contact AMCOM, AMSAM-MMC-MA-NC by one of the following methods:

Telephone –     DSN 788-7986, Commercial 256-842-7986 or  
                           DSN 645-6699, Commercial 256-955-6699  
Datafax DSN 746-3574, Commercial 256-876-3574  
E-Mail            [tamms-a@redstone.army.mil](mailto:tamms-a@redstone.army.mil)

All forms, tags, and manuals will be supplied by the Government Contracting Officer upon award of this contract. The Contractor shall complete and send DA Form 4790-R to the Contracting Officer to obtain all forms, tags, and manuals needed to meet the contract requirements. This DA Form 4790-R shall be obtained from the Contracting Officer.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188	
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>			
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A045</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>			3. SUBTITLE <b>Daily Aircraft Status Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.2.11.1</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES	
						Draft	Final
					Reg	Repro	
<b>16. REMARKS:</b> <b>BLK 10, 12, &amp; 13: Submit status report NLT 0900 daily.</b>  <b>Submit report in accordance with the attached description</b>  <b>BLK 14: Reproducible shall be submitted IN electronic format (Microsoft Office 97 or later).</b>				ACLC	0	0	1
				15. TOTAL	0	0	1
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

INSERT  
IN  
SECT. B

## A045 - DATA ITEM DESCRIPTION

**TITLE:** DAILY AIRCRAFT STATUS REPORT

**NUMBER:** DI-ALSS-81530

**Use/Relationship:** Provide daily status of AFO Aircraft fleet.

**Requirements:** Prepare data files utilizing STAMIS system for the specified information. Data should be presented by airfield and ACLC Fleet Status Roll-Up shall be provided.

**Format:** The Daily Aircraft Status Report shall be presented as a columnar, processable text file. Shall have the capability to sort data in process file.

### **Contents:**

- **ACLC Fleet Status Roll-up:** By type aircraft type, number aircraft assigned, number and percent mission capable, number and percent non-mission capable. The number and percent non-mission capable shall be further stratified as number and percent non-mission capable maintenance and non-mission capable supply. Furthermore, the number and percent non-mission capable maintenance shall provide the number and percentage scheduled, unscheduled or depot. A total should be provided by aircraft. A total and average should be provided as ACLC Fleet Roll-up

-**ACLC Fleet Status Flying Hour Program:** By type aircraft, FY flying hour program, hours flown to date, hours flown current month to date, remaining FY flying hours.

-**ACLC Fleet Authorization Summary:** By type aircraft, PLL authorization, PLL on-hand, percent zero balance.

-**ACLC Airfield Status Report:** By airfield, the aforementioned Fleet Roll-up data should be provided with the exception of the total and average of ACLC roll-up. In addition the following summary should be provided: total checks (validation check of total aircraft and percentage, aircraft authorization, aircraft on-hand, and calculated zero balance, daily average flight hours, flying hour program, hours total flown for FY, total hours flown month to date, remaining flying for FY.

Then stratified by aircraft tail number, the status, days down, date non-mission capable, date scheduled non-mission capable maintenance, date unscheduled non-mission capable maintenance, date depot, date non-mission capable supply, date estimated completion and any applicable remarks.

Any activity affected by ASAM/SOF/ACE should also be stratified. The contents should provide the directive, description, date received, date completed, number of aircraft affected, percent complete and any applicable remarks.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. <b>0012</b>			B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>				E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A046</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>				3. SUBTITLE <b>Materiel Condition Status Report</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.2.11.2</b>		6. REQUIRING OFFICE <b>ACLC</b>				
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES		
16. REMARKS: <b>BLK 10, 12, &amp; 13: Submit status report on the 15th calendar day of each month.</b>  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>					ACLC		Draft	Final	
								Reg	Repro
					15. TOTAL 		<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT IN SECT. B</b>



## **A046 - DATA ITEM DESCRIPTION**

**TITLE: MATERIEL CONDITION STATUS REPORT**

**NUMBER: DI-ALSS-81530**

**Use/Relationship:** Materiel Condition Status Report, DA Form 2406 is the standard form for reporting the materiel condition status of equipment listed in Appendix B, Sections I and II of AR 700-138. Headquarters Department of Army and Headquarters US Army Materiel Command use the data to evaluate the status of reportable equipment and assist field units in resolving equipment readiness problems.

**Requirements:** Prepare IAW AR 700-138, Chapter 2 and Appendix B, Sections I and II. Computer generated DA Forms 2406 are authorized but must contain all the data elements required on the hard copy DA Form 2406. Report is due on the 15<sup>th</sup> calendar day of each month.

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP TM OTHER <b>X</b>
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D. SYSTEM/ITEM <b>Fleet Maintenance Services</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A047</b>	2. TITLE OF DATA ITEM <b>Logistic Management Information</b>	3. SUBTITLE <b>OPEN/CLOSE WORK ORDER REPORT</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>	5. CONTRACT REFERENCE <b>C.3.2</b>	6. REQUIRING OFFICE <b>ACLC</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION		
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS:  <b>Submit report in accordance with attached description</b>  <b>BLK 13: Submit report first day of each Month</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>	ACLC	0	0	1
	15. TOTAL	<b>0</b>	<b>0</b>	<b>1</b>

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE  
**INSERT**  
**IN**  
**SECT. B**

DD Form 1423-1, 1 Jun 90

## **A047 - DATA ITEM DESCRIPTION**

**TITLE: OPEN/CLOSED WORK ORDER REPORT**

**NUMBER: DI-ALSS-81530**

**Use/Relationship:** Report of open work order controls followed by the closed work order control number with each report reflecting the accumulated labor hours.

**Requirements:** An automated report producible in summary form from work orders opened and closed each week. Data is input by automated data process equipment terminals to a data base program as part of the Programmed Realtime Information Systemf for Management Plus (PRISM+). The report is produced from an automated magnetic disk data file and becomes a print out consisting of 12 columns. The columns are:

1. Repair Code
2. Account
3. Work Order
4. Serial Number
5. Disposition
6. Manhours
7. Open
8. Closed
9. TAMMS
10. Work Description Code
11. 2407 Control Number
12. Blank

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188	
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>			
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A048</b>	2. TITLE OF DATA ITEM <b>Failure Analysis and Corrective Active Report</b>				3. SUBTITLE <b>Troubleshooting and Repair Report</b>		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.4.1.4</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEOM</b>	a. ADDRESSEE		b. COPIES		
16. REMARKS:  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format that is readable on personal computers utilizing standard business class software (e.g. Microsoft Office 97 or later).</b>			<b>ACLC</b>		Draft	Final	
						Reg	Repro
					<b>0</b>	<b>0</b>	<b>1</b>
15. TOTAL					<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## A048 - DATA ITEM DESCRIPTION

**TITLE:** TROUBLESHOOTING AND REPAIR

**NUMBER:** DI-ALSS-81530

**Requirements:** Document, prepare, and submit to the Government every 30 days a summary report of all ADPE problems, determined cause, repair actions and data elements identified below IAW DI-RELI-81315.

Reportable elements include:

- a. Originator of report
- b. Date of failure
- c. Date of report
- d. Contractor's name
- e. Contract number
- f. Equipment, title, part number, and serial number
- g. Subassembly title, element or module title, part number, and serial number
- h. Part name, part number, serial number, date code, and manufacturer
- i. Total operation time of unit at time when failure occurred (when possible)
- j. Failure symptoms
- k. Effect on equipment or system(s)
- l. Corrective action taken:
  - (1) Action on individual equipment failure
  - (2) Measures to prevent similar failures from occurring in the future

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR			
1. DATA ITEM NO. <b>A049</b>		2. TITLE OF DATA ITEM <b>Technical Report - Study/Services</b>				3. SUBTITLE <b>Information Mission Area Equipment Inventory Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.4.2.1</b>			6. REQUIRING OFFICE			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>		12. DATE OF FIRST SUBMISSION <b>45 DAC</b>		14. DISTRIBUTION			
8. APP CODE <b>NA</b>		11. AS OF DATE <b>NA</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES		
16. REMARKS:  See BLKS 10 & 13: Submit report semi-annually or as required.  Submit report in accordance with attached description  BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).					ACL C		Draft	Final	
							Reg	Repro	
					15. TOTAL 		<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

## **A049 - DATA ITEM DESCRIPTION**

**TITLE:** INFORMATION MISSION AREA EQUIPMENT INVENTORY REPORT

**NUMBER:** DI-ALSS-81530

**Use/Relationship:** A complete inventory report of all Information Mission Area (IMA) Government Furnished Equipment (GFE) and Contractor Furnished Equipment (CFE) in the possession of/used by the Contractor in performance of this contract.

**Requirements:** The report shall be broken out by IMA discipline, i.e., automation, telecommunications, visual information, records management, and printing & publication. Reportable elements shall include:

- a. Department/organization/activity/user
- b. Location (building and room numbers)
- c. Manufacturer
- d. Type/Model
- e. Serial Number
- f. Price (value or lease cost as applicable)
- g. Description/nomenclature
- h. Ownership (GFE, CFE, Contractor lease-to-purchase, etc.)

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A050</b>	2. TITLE OF DATA ITEM <b>Technical Report – Study/Services</b>			3. SUBTITLE <b>Technical Data and Computer Software</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.4.2.3</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>ANNULY</b>	12. DATE OF FIRST SUBMISSION <b>90 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>10 DAEORP</b>		b. COPIES			
					a. ADDRESSEE			
						Draft	Final	
						Reg	Repro	
16. REMARKS: <b>Submit inventory report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>					ACLC	0	0	2
					15. TOTAL →	0	0	2
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT IN SECT. B</b>

## **A050 - DATA ITEM DESCRIPTION**

**TITLE: TECHNICAL DATA AND COMPUTER SOFTWARE**

**NUMBER: DI-ALSS-81350**

**Requirements:** Develop and maintain all technical data, source code, and other data for all computer software applications, utilities, and or data under this contract. Computer software shall be developed and currently maintained in compliance with Contractor's Government approved methods and standards. These products shall be delivered for implementation as required by the Contractor. Source data and related software shall be delivered to the Government upon completion of the contract period as instructed by the Contracting Officer.

1. The Contractor shall furnish copies of each process/procedure including a description, when applicable, of unique associated equipment, which will be used to process products to assure compliance with all terms of the contract. Style and format shall conform to the Contractor's normal practices and shall describe, clearly and accurately, the processes or procedures to be used in the performance of the contract.
2. The submitted documents shall be reviewed for adequacy and approved in writing by the Contracting Officer prior to their use by the Contractor. Subsequent changes to the approved documents shall be submitted by the Contractor for Government review and approval in accordance with Contractor's Government approved procedures.
3. All submittals shall include two (2) copies delivered in an electronic format that is readable on personal computers utilizing standard business class software (documentation), floppy disk or CD-ROM (software), or as specified by the Government, and include all software, documentation, and other technical data necessary to restore the products to a fully functional and supportable state.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A051</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>			3. SUBTITLE <b>Facilities Engineering Work Request</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.5.23.7</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS: <b>BLK 13: Submit report first Monday after end of month.</b>  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>					<b>ACLC</b>	<b>0</b>	<b>0</b>	<b>1</b>
						Reg	Repro	
					<b>15. TOTAL</b> →	<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

DD Form 1423-1, 1 Jun 90

## **A051 - DATA ITEM DESCRIPTION**

**TITLE: FACILITIES MAINTENANCE REQUEST**

**NUMBER: DI-ALSS-81530**

**Use/Relationship:** The purpose of the form is to request facilities maintenance services to correct conditions which endanger personnel or equipment or to identify requirements for modification of facilities due to changing requirements.

**Requirements:** This report is a five copy carbon set made on DA Form 4283. Engineering Work Request, DA Form 4283, is a manually prepared report. The maintenance contractor prepares the report upon discovery of any material deficiency related to government-provided facilities or upon identification of a need for modification of existing facilities due to changing requirements.

The following data elements are required:

1. Required Identification (Req ID) – Blocks 5-6
2. Serial Number – Blocks 7-11
3. FY – Block 12 (Last Digit of FY)
4. Type – Block 13
5. Number – Blocks 14-19 – Facility Number
6. Suffix – Blocks 20-21
7. Date – Blocks 23-28
8. Short Job Description – Blocks 39-65
9. Description and justification of work to be accomplished – short but complete description and justification. Describe what will happen if work is not accomplished – be precise. Include contractor POC and phone number. Requester Information – ALMD Approval Block – Person to call for additional information – Contractor Initiating Official.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. <b>0012</b>			B. EXHIBIT		C. CATEGORY: TDP TM OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>				E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A052</b>		2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>				3. SUBTITLE <b>Standard Army Retail Supply System-1 (SARRS-1)</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>				5. CONTRACT REFERENCE <b>C.6.2.1.1, C.6.2.1.2, C.6.2.10 and C.6.3.1</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>		9. DIST STATEMENT REQUIRED		10. FREQUENCY <b>SEE BLOCK 16</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>			
8. APP CODE <b>NA</b>		A		11. AS OF DATE <b>NA</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION	
16. REMARKS:  Reference SARSS-1 User's Manual, ADSM 18-L1Y-AJT-ZZZ-UM, 1 Jun 01, para 2.7.2, 2.7.3, 2.7.4, 2.7.7 and ADSM 18-L1Y-AJT-ZZZ-EM, 1 Jun 01, Appendix C.  Reference paragraphs provide the system produced reports, which are printed automatically or require manual intervention for report generation.  Method of delivery may be electronic transmission or online.  See Blocks 10, 12, 13: As generated by system requirements.						a. ADDRESSEE		b. COPIES	
						Draft		Final	
						Reg	Repro	0	0
15. TOTAL 						0	0	1	
G. PREPARED BY				H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b>
<b>IN SECT. B</b>

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A053</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>				3. SUBTITLE <b>Standard Army Retail Supply System-2A (SARRS-2A)</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.2.1.3</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>SEE BLOCK #16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLOCK #16</b>		14. DISTRIBUTION			
8. APP CODE <b>NA</b>	<b>A</b>	11. AS OF DATE <b>NA</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK #16</b>		a. ADDRESSEE		b. COPIES	
							Draft	Final
16. REMARKS:  Reference SARSS-2AD End User's Manual, ADSM 18-L14-AJQ-ZZZ-UM, 1 Jun 98.  Reference paragraphs provide the system produced reports, which are printed automatically or require manual intervention for report generation.  Method of delivery may be electronic transmission or online.  See Blocks 10, 12, 13: As generated by system requirements.					ACLC	Reg	Repro	
						0	0	1
15. TOTAL					0	0	1	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A054</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>			3. SUBTITLE <b>Non Mission Capable, AOG and Critical Item Report</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.2.20</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>WEEKLY</b>	12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>NA</b>	A	11. AS OF DATE <b>NA</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK #16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS:  <b>See Block #13 NLT 1600 hours each Thursday.</b>  <b>Submit inventory report in accordance with the attached description.</b>  <b>BLK #14: Reproducible may be submitted in electronic format (Microsoft Office 97 or later).</b>					ACLC-SSB ACLC-MSB	Draft	Final	
						Reg	Repro	
15. TOTAL 					0	0	2	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

## **A054 - DATA ITEM DESCRIPTION**

**TITLE:** NMCS CRITICAL ITEM REPORT

**NUMBER:** DI-ALSS-81530

**Use/Relationship:** Provides a listing of each NMCS aircraft. Indicates TM's, DOR number and requisition number.

**Requirements:** A report, in aircraft sequence, of all aircraft that are in NMCS (N) status and that have outstanding due outs. The due-out document number is listed with pertinent data concerning associated requisitions, status of requisition, source, and estimated delivery date. The date aircraft became NMCS with a calculated number of days the due out has been outstanding. The data is broken out by location and type aircraft with total aircraft assigned to field, status of aircraft, and aircraft flying requirements. Report is also produced in stock number sequence.

A report of all aircraft that are approaching NMCS status due to unavailability of parts. Data on report is synonymous to the NMCS/Critical Item Report except this report lists relative TBO and Remaining Operating Time (ROT) data, and items with a zero balance. If the anticipated NMCS condition is a TBO item that falls within a window and has an estimated delivery date 30 days or greater, a "T" indicator prints as TBO with remaining operating time listed. Items that are zero balance and with back order status greater than 30 days are listed on the report. These items can be identified by the absence of "T" in the TBO data field.

**Specific Instructions:** Prepare data files which utilizes STAMIS system for the specified information. Data should be presented by ACLC type aircraft.

**Format:** The NMCS/AOG/Critical Item Report shall be presented as a columnar, processable text file. Shall have the capability to sort data in process file.

**Contents:** Document Number, Aircraft Number, Item Description, FSC, NIIN, SOS, Qty, Pri, Status, Estimated Delivery Date, Unit Cost, Applicable Remark (i.e., TBO, AOG, PHASE, etc), total document cost, stock locations (i.e, WOH, ALD, BS, SS PLL). A sum of the total document lines, total quantity, and NIIN counts shall be provided.

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>	B. EXHIBIT	C. CATEGORY: TDP    TM    OTHER <b>X</b>
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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A055</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>	3. SUBTITLE <b>Unit Level Logistics System (ULLS)</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>	5. CONTRACT REFERENCE <b>C.6.6.1.1</b>	6. REQUIRING OFFICE <b>ACLC</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION
8. APP CODE <b>NA</b>	<b>A</b>	11. AS OF DATE <b>NA</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE
				b. COPIES
				Draft
				Final
				Reg
				Repro

16. REMARKS:  Reference ULLS-Ground (ULLS-G), AISM-25-L35-A WE-ZZZ-CG and ULLS-S4, AISM-25-L3Q-AWE-ZZZ-CG CG Commander's Guides and applicable ULLS End User's Manuals.  The ULLS system provides system produced reports, which are printed automatically or require manual intervention for report generation.  Method of delivery may be transmission or online.  See Blocks 10, 12, and 13: As generated by the system.	ACLC-SSB	0	0	1
	<b>→</b>	0	0	1
	15. TOTAL	0	0	1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE  
**INSERT**  
**IN**  
**SECT. B**



<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>					Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT	C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A056</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>			3. SUBTITLE <b>Standard Army Maintenance System (SAMS)</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.6.2</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>SEE BLOCK #16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLOCK #16</b>	14. DISTRIBUTION			
8. APP CODE <b>NA</b>	11. AS OF DATE <b>NA</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK #16</b>	a. ADDRESSEE		b. COPIES		
					Draft	Final	
					Reg	Repro	
16. REMARKS:  Reference SAMS-1 and SAMS-2 User's Guide. The SAMS system provides system produced reports, which are printed automatically or require manual intervention for report generation.  Method of delivery may be transmission or online.  See Blocks 10, 12, and 13: As generated by the system.				ACLC-SSB	0	0	1
				<b>→</b>	0	0	1
15. TOTAL					0	0	1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

INSERT

IN

SECT. B



**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. <b>0012</b>	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>
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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A057</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>	3. SUBTITLE <b>Inventory Adjustments OMA</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>	5. CONTRACT REFERENCE <b>C.6.6.5</b>	6. REQUIRING OFFICE <b>ACLC</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION	b. COPIES	
8. APP CODE <b>A</b>	<b>A</b>	11. AS OF DATE <b>NA</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	Draft	Final
					Reg	Repro

16. REMARKS:  Submit report in accordance with the attached description.  Reference AR 710-2, DA PAM 710-2-2 and AR 735-5.  See Blocks 10, 12, and 13: As dictated by applicable guidance.  System generated reports. Receipt of reports IAW applicable guidance.  Method of delivery shall be hard copy.	15. TOTAL	<b>0</b>	<b>1</b>	<b>0</b>
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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>

DD Form 1423-1, 1 Jun 90

## **A057 - DATA ITEM DESCRIPTION**

**TITLE: INVENTORY ADJUSTMENTS OMA**

**NUMBER: DI-ALSS-81530**

**Use/Relationship: .**

**Requirements: Reference AR 710-2, DA PAM 710-2-1 and AR 735-5.**  
Requires signature of Property Administrator.

Prepare in the format as follows:

1. CONTENTS:
2. STOCK NUMBER
3. ITEM NAME
4. CONDITION CODE
5. CIIC
6. RECORDED BALANCE
7. QUANTITY INVENTORIED
8. POST – GAIN/LOSS
9. UNIT OF ISSUE
10. UNIT PRICE
11. EXTENDED PRICE – GAIN/LOSS

**CONTRACT DATA REQUIREMENTS LIST  
(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP    TM    OTHER <b>X</b>
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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A058</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>	3. SUBTITLE <b>Inventory Reconciliation OMA</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>	5. CONTRACT REFERENCE <b>C.6.6.6</b>	6. REQUIRING OFFICE <b>ACLC</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION		
8. APP CODE <b>NA</b>	11. AS OF DATE <b>NA</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS:  <b>Reference AR 710-2, DA PAM 710-2-1, and AR 735-5.</b>  <b>See Blocks 10, 12, and 13: As dictated by applicable guidance.</b>  System generated reports. Receipt of reports IAW applicable guidance.  Method of delivery shall be hard copy.	ACLC-SSB	0	1	0
		15. TOTAL	0	1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT IN SECT. B</b>

DD Form 1423-1, 1 Jun 90

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP    TM    OTHER <b>X</b>					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR			
1. DATA ITEM NO. <b>A059</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>				3. SUBTITLE <b>Cannibalization Point</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.6.8</b>			6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>MTHLY</b>		12. DATE OF FIRST SUBMISSION <b>30 DACA</b>		14. DISTRIBUTION			
8. APP CODE <b>NA</b>	9. DIST STATEMENT REQUIRED <b>A</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>7 DAEOM</b>		a. ADDRESSEE		b. COPIES		
16. REMARKS:  Reference AR 710-2, DA PAM 710-2-1 and AR 735-5  Submit report in accordance with the attached description.  Method of delivery shall be hard copy.  See Blocks 10, 12, and 13: As dictated by applicable guidance.					Draft		Final		
					a. ADDRESSEE <b>ACLC-SSB</b>		Reg	Repro	
					0	1	01		
15. TOTAL 					0	1	0		
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b> <b>IN</b> <b>SECT. B</b>

## **A059 - DATA ITEM DESCRIPTION**

**TITLE:** CANNIBALIZATION POINT

**NUMBER:** DI-ALSS-81530

**Use/Relationship:** A source of supply that provide cannibalization support to customers.

**Requirements:** Submit report with the following contents:

1. Stock Number
2. Item Name
3. Document Number
4. Condition Code
5. Aircraft Tail Number Issued From
6. Aircraft Tail Number Issued To
7. Unit of Issue
8. Unit Price
9. Extended Price

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A060</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>				3. SUBTITLE <b>Due Out Releases Established Cancelled and Filled for the TH-67</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.7.2</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE <b>ACLC-SSB</b>		b. COPIES		
					Draft	Final		
						Reg	Repro	
16. REMARKS:  SEE BLKS 10, 12, & 13: Submit out releases established report daily.  Submit report in accordance with the attached description.  BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).						<b>0</b>	<b>0</b>	<b>1</b>
				15. TOTAL 		<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

## A060 - DATA ITEM DESCRIPTION

**TITLE:** DUE OUT RELEASES ESTABLISHED, CANCELLED, AND FILLED FOR TH-67

**NUMBER:** DI-ALSS-81530

**Use/Relationship:** To analyze and evaluate the status of Due-Out Releases.

**Requirements:** This report provides the following data for each Due-Out Release in a three part listing with 13 columns each.

### PART #1 LISTING OF ESTABLISHED DOR'S

Column #1	Stock Number
Column #2	Priority
Column #3	Document Number
Column #4	Unit of Issue
Column #5	Quantity
Column #6	Unit Price
Column #7	Anal
Column #8	FIA Code
Column #9	Date
Column #10	Location
Column #11	Trans Code
Column #12	Serial Number
Column #13	Noun

### PART #2 LISTING OF CANCELLED DOR'S

Column #1	Stock Number
Column #2	Priority
Column #3	Document Number
Column #4	Unit of Issue
Column #5	Quantity
Column #6	Unit Price
Column #7	Anal
Column #8	FIA Code
Column #9	Date
Column #10	Location
Column #11	Trans Code
Column #12	Serial Number
Column #13	Noun

### PART #3 LISTING OF RELEASED DOR'S

Column #1	Stock Number
Column #2	Priority
Column #3	Document Number
Column #4	Unit of Issue
Column #5	Quantity
Column #6	Unit Price
Column #7	ANAL

Column #8	FIA Code
Column #9	Date
Column #10	Location
Column #11	Trans Code
Column #12	Serial Number
Column #13	Noun

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP TM OTHER <b>X</b>					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR			
1. DATA ITEM NO. <b>A061</b>		2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>				3. SUBTITLE <b>Issued DIFM Activity Code Listing for TH-67</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.7.2</b>			6. REQUIRING OFFICE <b>ACLC-SSB</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>		10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>			11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS: <b>BLK 10, 12, &amp; 13: Submit DIFM activity code listing daily.</b>  <b>Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).</b>						<b>ACLC-SSB</b>	Draft	Final	
								Reg	Repro
							<b>0</b>	<b>0</b>	<b>1</b>
15. TOTAL 						<b>0</b>	<b>0</b>	<b>1</b>	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## **A061 - DATA ITEM DESCRIPTION**

**TITLE:** ISSUED DIFM ACTIVITY CODE LISTING FOR TH-67

**NUMBER:** DI-ALSS-81530

**Use/Relationship:** The report lists all outstanding issued Dues-In from Maintenance (DIFM) assets and identifies and provides the number of days any of these assets are delinquent.

**Requirements:** Produced electronically, the report is in stock number by activity code sequence.

P

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A062</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>			3. SUBTITLE <b>Defense Property Accountability System (DPAS)</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.8.3</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>NA</b>	9. DIST STATEMENT REQUIRED <b>A</b>	11. AS OF DATE <b>NA</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS:  The DPAS system provides system produced reports.  Method of delivery may be hardcopy.  See Blocks 10, 12, and 13: As system produced.					ACLC-SSB	0	1	0
					a. ADDRESSEE	Draft	Reg	Repro
					15. TOTAL	0	1	0
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT</b>  <b>IN</b> <b>SECT. B</b>

## **A062 - DATA ITEM DESCRIPTION**

**TITLE:** DEFENSE PROPERTY ACCOUNTING SYSTEM (DPAS) REPORTS

**NUMBER:** DI-ALSS-81530

**Use/Relationship:** Provide standard and ADHOC reports from the Defense Property Accountability System (DPAS).

**Requirements:** Produce and forward standard and ADHOC reports that are available from DPAS.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A063</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>				3. SUBTITLE <b>Defense Reutilization and Marketing (DRMO)</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.10.1</b>		6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>SEE BLK 16</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION		
8. APP CODE <b>A</b>	9. DIST STATEMENT REQUIRED <b>A</b>	11. AS OF DATE <b>NA</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE <b>ACLC-SSB</b>	b. COPIES		
				Draft		Final		
						Reg	Repro	
16. REMARKS:  <b>Submit report in accordance with the attached description.</b>  <b>BLK 8: Government will approve/disapprove within 10 days after receipt. If disapproved, the contractor shall resubmit within 10 after receipt government's comments.</b>  <b>BLKS 10, 12 &amp; 13: The reports shall be submitted 10 days after the disposition of the items or identified.</b>						1	1	0
					15. TOTAL	1	1	0
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

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18. ESTIMATED TOTAL PRICE  
**INSERT**  
**IN**  
**SECT. B**



**TITLE: DEFENSE REUTILIZATION AND MARKETING (DRMO)**

**NUMBER: DI-ALSS-81530**

**Use/Relationship:** A report that list all condemned, unserviceable or serviceable turn-ins directed to be turned into DRMO.

**Requirements:** Information will be in stock number sequence. Format at contractor's discretion with the following contents:

- a. Stock Number
- b. Unit of Issue
- c. Unit Price
- d. Document Number
- e. Issue Quantity
- f. Financial Inventory Accounting code
- g. Terminal Location Code
- h. Transaction Date
- i. Air Code
- j. Recoverability Code
- k. Priority Code
- l. Transaction Code
- m. Supply Action Code
- n. Noun

**TITLE: DEFENSE REUTILIZATION AND MARKETING (DRMO)**

**NUMBER: DI-ALSS-81530**

The report will be divided into sections for Repair Parts and Industrial Property items. Each of these sections will be further divided into separate sections for serviceable Items and Unserviceable Items. Signature blocks will be provided as follows:

(For Repair Parts)

(For Industrial Property Items)

Approved for DRMO  
Accounts Management \_\_\_\_\_

Industrial Property Approved for DRMO  
Accounts Management \_\_\_\_\_

SRAO ALMD \_\_\_\_\_

PBO ALMD \_\_\_\_\_

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>					Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP TM OTHER <b>X</b>			
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A064</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>			3. SUBTITLE <b>Inventory Adjustments and Gains or Losses Reports</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.11.1; 9.12.5</b>		6. REQUIRING OFFICE <b>ACLC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	b. COPIES	Draft	Final	
					Reg	Repro	
16. REMARKS:  <b>BLK 10, 12, &amp;13: As system produced</b>  <b>Submit report in accordance with the attached description.</b>				ACLC-SSB	0	1	0
				15. TOTAL 	0	0	1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT IN SECT. B</b>

## **A064 - DATA ITEM DESCRIPTION**

**TITLE: INVENTORY ADJUSTMENT VOUCHER**

**NUMBER: DI-ALSS-81530**

**Use/Relationship:** DA Form 444 is prepared by the Contractor's supply activity in accordance with Section IX, AR 710-2 and DAR Appendix B-503 and Supplement 3-602.2.

Requirements: DA Form 444 is prepared by the Contractor's supply activity. Station block (Fort Rucker, AL), date prepared, page number, supply branch (contractor's company name), property class, ownership, condition, and report number blocks are to be filled in. Also, the total adjustment amounts column is completed. The report is prepared by the Contractor on the above form. The inventory adjustment is then approved/disapproved by the Stock Record Accountable Officer/Property Book Officer.

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>				
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR			
1. DATA ITEM NO. <b>A065</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>				3. SUBTITLE <b>Serial Number Requirement Reporting (SNRR)</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI -ALSS-81530</b>			5. CONTRACT REFERENCE <b>C.6.14</b>		6. REQUIRING OFFICE <b>AMSAM-MMC-MA-NM</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>AS REQ.</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS:  Block 5: Submit in accordance with the attached Statement of Work.  Block 8: The Government will approve/disapprove within 5 working days after receipt, if disapproved, the Contractor shall resubmit within 10 working days after receipt of the Government's comments.  Block 10 & 12: 15 working days prior to placing serial numbers on parts.  Block 13: 5 working days prior to signing the DD250.								
					a. ADDRESSEE		b. COPIES	
							Draft	
							Final	
							Reg	
							Repro	
					AMSAM-MMC-MA-NM		1    1    0	
					TOTAL →		1    1    0	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

**TITLE: SERIAL NUMBER REQUIREMENT REPORTING (SNRR)****NUMBER: DI-ALSS-81530**

**Use/Relationship:** This applies only to items identified as Flight Safety Parts (FSP), Time Change (TC)/Retirement Change (RC) items, or Selected Condition Change (CC) items, or other components requiring assignment/approval of serial numbers as described by AMCOM. These items are identified within the Technical Data Package (TDP). The SNRR is a reporting requirement for serial number assignment/approval.

In order for the Contractor to fulfill the requirements, it will be necessary to have or initiate serial number controls for each designated item and follow the reporting as instructed below or according to government approved alternate instructions. This serial number control/reporting requirement applies to the end item(s) to be delivered under this contract and to any components of the end item(s) required to be serialized by this contract whether produced by the contractor or a subcontractor. If subcomponents are Government Furnished Parts (GFP), no reporting is required.

In the event this contract prescribes activities such as; maintenance, overhaul, inspection, repair, test or modification of items, and no reserialization or part number change is required on the end item, and no new subcomponents requiring serialization are produced either by the Contractor, or any subcontractor, then there is no reporting requirements.

In the event the Contractor does not have a serial number development and assignment system for it's products, the contractor may submit a request that serial numbers be assigned by the Government.

Proposed serial numbers or range of serial numbers to be utilized on designated items under this contract shall be submitted prior to assigning the item(s) a serial number. This list shall be submitted to: Commander, US Army Aviation and Missile Command, ATTN: AMSAM-MMC-MA-NM (SNRR), Redstone Arsenal, Alabama 35898-5000 or E-MAIL: snrr@redstone.army.mil or FAX (256) 876-4904 with copies of the transmittal document and data furnished to the cognizant Administrative Contracting Officer.

The content of each submission is as follows:

- a. Proposed serial number or range of serial numbers.
- b. Contract Number (include Delivery Order and Shipment Number)
- c. Contractor's Name
- d. Commercial and Government Entity (CAGE) Code
- e. National Stock Number
- f. Part Number

**TITLE: SERIAL NUMBER REQUIREMENT REPORTING (SNRR)**

**NUMBER: DI-ALSS-81530**

- g. Nomenclature
- h. Model

Simultaneously with each delivery of the designated items under this contract, the Contractor shall submit a copy of the DD-250 to: Commander, US Army Aviation and Missile Command, ATTN: AMSAM-MMC-MA-NM (SNRR), Redstone Arsenal, Alabama 35898-5000, E-MAIL: snrr@redstone.army.mil or FAX (256)876-4904, which is used to accept delivery of the aircraft items and which will contain a list of all serial numbers of the accepted items.

In no event shall the Contractor use the serial numbers approved by the Government for this contract in any other application **with the same base part number**, such as commercial sales or a different government contract. Nor shall the Contractor reuse a serial number assigned to a part that is scrapped prior to delivery. The Contractor shall give a complete list of serial numbers delivered under this contract and list what happened to the serial numbers not delivered. Example serial number XXXX was scrapped or serial number XXXXX was delivered to the Air Force.

**CONTRACT DATA REQUIREMENTS LIST**  
**(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>			
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>		E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A066</b>	2. TITLE OF DATA ITEM <b>Logistics Management Information (LMI) Summaries</b>		3. SUBTITLE <b>ATTC - Selected Funding Summary Report</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ALSS-81530</b>		5. CONTRACT REFERENCE <b>C.7.6.1</b>		6. REQUIRING OFFICE <b>ATTC</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION		
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		
16. REMARKS: <b>BLKS 10, 12 &amp; 13: Submit report in accordance with the attached description.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>				b. COPIES		
				Draft		Final
				Reg	Repro	
				<b>0</b>	<b>0</b>	<b>1</b>
15. TOTAL				<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>INSERT</b>
<b>IN</b>
<b>SECT. B</b>

## **A066 - DATA ITEM DESCRIPTION**

**TITLE:** ATTC - SELECTED FUNDING SUMMARY

**NUMBER:** DI-ALSS-81530

**Use/Relationship:** Provides the US Army Aviation Technical Test Center with electronically transmitted data.

**Requirements:** The data elements of the magnetic tape are: Stock Number, Nomenclature, Unit of Issue, Unit Price, quantity, Extended Price, Document Number, Transaction Date, A/C Serial Number, FIA Code, Document Identifier Code, Supplementary Address, Credit Amount, APC, Account Code, AIMI Serial, Recoverability Code, Transaction Code and SAC.

**NOTE:** If the first position of stock number is an asterisk and balance of stock number is blanks, the record is a roll-up cost data record.

**CONTRACT DATA REQUIREMENTS LIST  
(1 Data Item)**

Form Approved  
OMB No. 0704-0188

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0012</b>	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER <b>X</b>
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D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>	E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>	F. CONTRACTOR
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1. DATA ITEM NO. <b>A067</b>	2. TITLE OF DATA ITEM <b>Accident/Incident Report</b>	3. SUBTITLE <b>Fuel/Oil Spills Report</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-SAFT-81563</b>	5. CONTRACT REFERENCE <b>C.5.21.5.4</b>	6. REQUIRING OFFICE <b>AMSAM-RA-EN</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>AS REQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION		
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

<b>16. REMARKS:</b> <b>BLK 10, 12, &amp; 13: Submit report within 24 hours from the time of spill occurred.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>	AMSAM-RA-EN	0	0	1
	AMCOM(KO)			1
	ACLC			1
	<b>15. TOTAL</b> →		<b>0</b>	<b>0</b>

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

**INSERT  
IN  
SECT. B**

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188			
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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. <b>0012</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER <b>X</b>					
D. SYSTEM/ITEM <b>FLEET MAINTENANCE SERVICES</b>			E. CONTRACT/PR NO. <b>DAAH23-03-R-0211</b>			F. CONTRACTOR			
1. DATA ITEM NO. <b>A068</b>		2. TITLE OF DATA ITEM <b>Briefing Materials</b>				3. SUBTITLE <b>Review and Analysis Briefing Materials</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-81605</b>			5. CONTRACT REFERENCE <b>C.6.2.16</b>			6. REQUIRING OFFICE <b>ACLC</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>A</b>	10. FREQUENCY <b>SEE BLK 16</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS: <b>BLK 10, 12, &amp; 13: Submit briefing materials 10 days before the briefing.</b>  <b>BLK 14: Reproducible shall be submitted in electronic format (Microsoft Office 97 or later).</b>						<b>ACLC</b>	Draft	Final	
								Reg	Repro
						15. TOTAL 	<b>0</b>	<b>0</b>	<b>1</b>
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>INSERT IN SECT. B</b>