

252.239-7018	Supply Chain Risk	OCT 2015
252.242-7006	Accounting System Administration	FEB 2012
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAR 2015
252.249-7000	Special Termination Costs	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to the expiration of the contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor prior to the expiration of the contract/order; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF ATTACHMENTS

Section J
LIST OF ATTACHMENTS

TITLE	ATTACHMENT NUMBER
Software Requirement Specifications (SRS)	J-1
DD Form 254	J-2
Incentive Plan	J-3
GFE Matrix	J-4
Contract Data Requirements List	J-5

ATTACHMENT J-1 SRS**Attachment J-1****FOR ACCESS TO SOFTWARE REQUIREMENTS SPECIFICATION DOCUMENT**

Contractors must have submitted a NDA and may request by contacting Dustie Thompson, Contract Specialist via email dustie.m.thompson.civ@mail.mil; (618) 229-9127 AND Karen Kinzel, Contracting Officer, karen.m.kinzel2.civ@mail.mil (618) 229-9243.

AFATDS SRS will be distributed via secure website transfer.

The SRS will be an attachment to the resultant contract.

ATTACHMENT J-2 DD FORM 254**Attachment J-2**

DD254.pdf

ATTACHMENT J-3 INCENTIVE PLAN**Attachment J-3**

AFATDS 7.0 INCENTIVES PLAN
as of March 30, 2016

Contract Number:	<i>(completed by the KO at time of TO award)</i>
Task Order Number:	<i>(completed by the KO at time of TO award)</i>

Tracking Number:	<i>(completed by the KO when complete package is received)</i>
Follow-on to Previous Contract and Task Order Number:	<i>(If this is a follow-on order, insert the contract number and the TO number to which it is a follow-on. If this is not for a follow-on order, state "Not Applicable")</i>

1. Contracting Officer's Representatives (CORs).

a. Primary COR.

Name:	
Organization:	U.S. Army, Project Manager Mission Command
Department of Defense Activity Address Code (DODAAC):	W910NZ
Address:	PM MC W6DR PEO C3T BLDG 6007 COMBAT DRIVE ABERDEEN PROVING GROUND, MD 21005-1846
Phone Number:	TBD
Fax Number:	TBD
E-Mail Address:	TBD

b. Alternate COR.

Name:	
Organization:	U.S. Army, Project Manager Mission Command
DODAAC:	W910NZ
Address:	PM MC W6DR PEO C3T BLDG 6007 COMBAT DRIVE ABERDEEN PROVING GROUND, MD 21005-1846
Phone Number:	TBD
Fax Number:	TBD
E-Mail Address:	TBD

2. Contract Title. Advanced Field Artillery Tactical Data System (AFATDS) 7.0 Modernization

3. Introduction. This Incentives Plan contains the processes, procedures, and incentive criteria that will be utilized to evaluate the contractor's performance throughout the course of the AFATDS 7.0 contract. This plan will be utilized for completing and determining incentive fee for all cost plus incentive fee Contract Line Item Numbers (CLINs). The methodology behind Incentive Plan will be on a bilateral basis; however the Government will unilaterally make determinations on earned incentive fee based upon the contractor's performance in alignment to the criteria outlined in this plan. Government fee determinations are not subject to contractor disputes.

4. Concept: The purpose of this Incentives Plan is to incentivize superior performance and motivate the contractor to successfully complete the overall objectives of this AFATDS 7.0 program while controlling cost, schedule, and risk. This Incentives Plan is built upon a performance based incentives methodology and is uniquely structured to align incentives with measurable performance based outcomes.

5. Incentives Revisions/Optimization: As stated above, the methodology behind this Incentives Plan is performance based incentives/dis-incentives. Therefore, this plan will be updated as needed throughout the contract Period of Performance (PoP) in order to ensure it continues to effectively incentivize superior performance and result in a sound business arrangement between all parties. Any changes to this plan after contract award will be mutually agreed upon between the Government and contractor.

6. Incentive Fee Allocation. This Incentives Plan is currently structured to incentivize contractor performance under the AFATDS Modernization and Development Baseline (CLIN 0001). The incentives for AFATDS Modernization and Development Target (CLIN 0002), will be subject to mutual agreement prior to exercising that option *with the exception* of the Cost Control Incentive.

At time of award, the contractor's target cost and target fee will be agreed upon for CLIN 0001, the contractor will be eligible to earn up to 15% fee/bonus pool on the target cost of CLIN 0001. With the exception of the provision fee listed in paragraph 7.1 for Incentive #1, the Government will perform an incentive review prior to payment of any fees. In incentive #2, the Government will review and make a final determination for the fee earned in performance of engineering releases and provide the results to the contracting officer. The contractor will then be notified of the approval to invoice against the incentive CLIN.

7. Incentives. This contract will utilize a multiple incentive approach. Below are the incentives the contractor is eligible to earn during the PoP of CLIN 0001. All percentages will be rounded to the nearest tenth.

7.1 Incentive #1: Cost Control (0-5% Incentive)

The Government will assess contractor cost control. At time of award, a target cost for CLIN 0001, based upon the contractor's proposal, will be finalized and documented in Section B of the contract. The following calculation(s) will be utilized to determine fee on cost control performance as related to the target cost of CLIN 0001.

Target Cost

The contractor will be eligible for 2% fee for meeting target cost. Below is the formula to be utilized:

Target Cost Calculation		
Agreed Upon Target Cost	\$ 100.00	a
Actual Cost	\$ 100.00	b
Underrun/Overrun	\$ -	a - b = 0
Fee	\$ 2.00	b * .02 = c
Full Contract Obligation	\$ 102.00	b + c = d
Fee	2.0%	c / b = fee

**The above table is an example to show calculation/formula, amounts are subject to the agreed upon target cost.*

Cost Underrun

The contractor is eligible to earn up to 30 cents on every dollar saved below the target cost in addition to the 2% target fee, with a not to exceed fee payment of up to 5% of the actual cost. Below is the formula to be utilized:

Underrun Cost Calculation		
Agreed Upon Target Cost	\$ 100.00	a
Actual Cost	\$ 92.00	b
Underrun	\$ 8.00	$a - b = c$
Underrun Fee	\$ 2.40	$c * .3 = d$
Target Fee	\$ 2.00	$a * .02 = e$
Full Contract Obligation	\$ 96.40	$b + d + e = f$
Fee % on Cost	4.8%	$(d + e) / b = g$

**The above table is an example to show calculation/formula, amounts are subject to the agreed upon target cost.*

Cost Overrun

There is no minimum guarantee of fee for the contractor under a cost overrun situation in this multiple incentive structure. The contractor is eligible to **lose all fee** set aside for the cost control Incentive if they overrun by 120%, the ceiling of CLIN 0001. Below is the formula to be utilized:

Overrun Cost Calculation		
Negotiated Target Cost	\$ 100.00	a
20% Overrun	\$ 120.00	b
0.1% Reduction Threshold	\$ 1.00	$(b - a) / 20 = c$
Actual Cost	\$ 110.00	d
Actual Overrun	\$ 10.00	$d - a = E$
Fee % on Cost	1.00%	$.02 - (e / c) * .001 = f$
Actual Obligation	\$ 111.00	$a * (1 + f) + e$

**The above table is an example to show calculation/formula, amounts are subject to the agreed upon target cost.*

The contractor is eligible for provisional fee payments up to 1% of the agreed upon target cost, throughout the course of CLIN 0001 PoP as long as their Estimate at Complete (EAC), reported in Contract Data Requirements List (CDRL) A001 – Integrated Program Management Report (IPMR) remains under or equal to the agreed upon target cost. If the contractor submits CDRL A001 submission that shows EAC has exceeded the agreed upon target cost all provisional fee payments will be suspended for the remainder of the PoP. Provisional fee payments will not commence until after the Government has approved the Integrated Baseline Review (IBR). Once the contractor has held a successful IBR, they will be able to invoice fee in each voucher. The amount of fee available for invoicing in each voucher will be determined by taking the 1% of the agreed upon target cost and dividing it by the total number of

remaining invoices to be submitted throughout the PoP of CLIN 0001. The contractor will then invoice this set amount of fee in each invoice as long as their EAC remains under or equal to the agreed upon target cost.

7.2 Incentive #2: Performance (0-5% Gateway Incentive)

The contractor is eligible to earn up to 5% fee for delivering an AFATDS 7.0 baseline that operationally demonstrates it meets all baseline requirements as outlined in the AFATDS Software Requirements Specification (SRS) by the end of the CLIN 0001 PoP. The 5% fee allocated to this incentive is based upon the agreed upon target cost and does not increase/decrease if the contractor realizes a target cost underrun/overrun. The fee available for this incentive will be set at time of award based upon the agreed upon target cost and available target fee.

This incentive is a **Gateway Fee incentive that builds off of initial and continued superior performance.** The Government will assess performance at defined “Gates” (as described below). If the contractor successfully meets the performance parameters at each Gate, they earn fee. In addition, if the contractor sequentially meets the performance parameters of Gates 1, 2, and 3, they are eligible to earn a flat fee bonus. If the contractor does not successively pass Gates 1, 2, and 3 they forfeit their opportunity to earn the flat fee bonus. Forfeiting the flat fee bonus for not successively passing Gates 1, 2, and 3 does not impact the contractor’s ability to earn fee at the Final Gate.

In alignment with the Statement of Objectives, paragraph, 6.15, the contractor is to deliver engineer releases starting 120 calendar days after contract award and every 60 days thereafter. It is anticipated there will be a total of 10 engineering releases and 1 final release throughout the PoP of CLIN 0001.

Therefore, the defined Gates for this incentive will focus on a subset of those engineering releases and are as stated below:

Gate 1 - Engineering Release 3

Gate 2 - Engineering Release 6

Gate 3 - Engineering Release 9

Final Gate - AFATDS 7.0 Baseline Release

Gate 1 (Engineering Release 3), Gate 2 (Engineering Release 6), and Gate 3 (Engineering Release 9)

The contractor is eligible to earn 10% of the available 5% fee pool for engineering releases 3, 6, and 9 (for a total of 30% of the available 5% fee pool if each gate is achieved successfully). The contractor is eligible to earn 10% of the available 5% fee pool at each Gate if the engineering release is delivered to the Government with no Priority 1 or 2 errors; no exceptions. Priority levels are as defined in the AFATDS SRS. There is no limit on Priority 3 or 4 error rates. The data used to substantiate this performance assessment will be the contractor’s testing data supplied in the applicable CDRL **A035** – Software Test Description.

Gates 1, 2, and 3 Successively Superior Flat Fee

The contractor is eligible to earn 20% of the available 5% fee pool as a flat fee bonus for successively meeting Gates 1, 2, and 3, as defined above. Therefore, if the contractor delivers all three engineering releases (engineering releases 3, 6, and 9) with no Priority 1 or 2 errors, they are eligible for the flat fee bonus; no exceptions.

As stated under Gates 1, 2, and 3, the priority levels are as defined in the AFATDS SRS. There is no limit on priority 3 or 4 error rates. The data used to substantiate this performance assessment will be the contractor’s testing data supplied in the applicable CDRL **A035** – Software Test Description.

Final Gate

The contractor is also eligible for 50% of the available 5% fee pool if the final gate - AFATDS Baseline Release meets the baseline requirements outlined in AFATDS SRS. Contractor compliance with baseline requirements will be monitored by the Government via the documented verification and validation method for each requirement as outlined in the AFATDS SRS. **The contractor is eligible to earn this fee pool whether or not they've earned fee at the previous gateway evaluations.**

Below is the formula to be utilized:

Performance Incentive Calculation		
Agreed Upon Target Cost	\$ 100.00	a
Available Fee	\$ 5.00	b
Gate 1 - Engineering Release 3	\$ 0.50	$b * .1 = c$
Gate 2 - Engineering Release 6	\$ 0.50	$b * .1 = d$
Gate 3 - Engineering Release 9	\$ 0.50	$b * .1 = e$
Gate 1-3 Successive Gate Flat Fee Bonus	\$ 1.00	$b * .2 = f$
Fee Subtotal	\$ 2.50	$c+d+e+f = g$
Final Gate - 7.0 Baseline Release	\$ 2.50	$b * .5 = h$
Total Fee Earned	\$ 5.00	$g + h = j$

**The above table is an example to show calculation/formula, amounts are subject to the agreed upon target cost.*

Note: If throughout the course of the contract, the Government approves a request for waiver or request for deviation on a baseline requirement, the contractor will not be subject to assessment on that requirement and full fee can continue to be earned via this incentive.

7.3 Incentive #3: Performance & Schedule (2% Flat Fee Bonus/Disincentive)

This incentive is a Gateway Fee incentive that builds off of Incentive #2, Final Gate.

The contractor is **only** eligible for this 2% Flat Fee Bonus **if the contractor achieves the Final Gate under Incentive #2**, as it is not the Government intention to provide a bonus for providing a software baseline on time that does not meet baseline requirements.

Incentive

Therefore, if the contractor successfully clears the Final Gate under Incentive #2 no later than 26 months after award, the contractor is eligible for a flat fee of 2% of the target cost. The 2% fee allocated to this incentive is based upon the agreed upon target cost and **does not** increase/decrease if the contractor realizes a Target Cost Underrun/Overrun. The fee available for this incentive **will be set at time of award** based upon the agreed upon target cost and available target fee.

Disincentive

Conversely, if the contractor fails the final gate under Incentive #2 **AND does not** deliver the AFATDS 7.0 baseline within 26 months of award, the contractor will pay the Government liquidated damages of 2% of the target cost.

In a situation where the contractor fails the final gate of Incentive #2, but the Government decides to take acceptance of the AFATDS 7.0 baseline **with known deficiencies** within 26 months of award in order to

ensure the delivery of some capability to the Army Force, the contractor will **not be assessed** for liquidated damages. **A Government decision to assume greater risk and accept a delinquent AFATDS v7.0 final release does NOT result in the contractor being eligible for fee under the final gate of Incentive #2.**

7.4 Bonus Pool: Superior Performance (3% Flat Fee Bonus)

The contractor is eligible to earn a 3% flat fee bonus for superior performance on the AFATDS 7.0 CLIN 0001. Superior performance under this incentive is defined as the following (**note, all criteria below must be met to earn this bonus**):

- 1) contractor maintains cost control under Incentive #1 thereby maintaining target cost **or** realizing a cost underrun (contractor earns 2-5% fee under Incentive #1);
- 2) contractor maintains performance under Incentive #2 thereby successfully meeting the Final Gate (contractor earns 2.5-5% fee under Incentive #2); and
- 3) contractor delivers performance on schedule under Incentive #3 thereby successfully meeting the Final Gate under Incentive #2 no later than 26 months after contract award.

The contractor is eligible to earn this flat fee bonus whether or not they've earned fee at gates 1, 2, or 3 under Incentive #2.

The contractor is not eligible for this flat fee bonus if the Government makes a decision to assume greater risk and accept a delinquent AFATDS v7.0 final release under the final gate of Incentive #2.

ATTACHMENT J-4 GFE MATRIX

Attachment J-4



GFE List.xlsx

ATTACHMENT J-5 CDRLS

Advanced Field Artillery Tactical Data System (AFATDS) 7.0 Modernization General Instructions for Exhibit CDRL Items (DD Form 1423s)

1. Contents and Delivery Media

The Contract Data Requirements List (CDRL) contains a complete list of data deliverables for Contract Line Item Numbers (CLINs) 0001 and 0002. In accordance with the Reduction of Paper Act, the electronic delivery of data is required whenever possible. The AFATDS product office shall accept data, with no digital rights management (e.g., free from password protection), compatible with Microsoft Office™ 2007 or newer. The Contractor shall post the unclassified CDRL item deliverables as required per DD Form 1423 instructions and notify the Government Point of Contact via email.

Classified data submissions shall have the classified data integrated into the body of the document (i.e. classified annexes or attachments are not acceptable). Classified data shall be provided on compact disc to the addresses specified for classified delivery. Classified data shall be handled and delivered in accordance with the DoD 5220.22-M National Industrial Security Program – Operating Manual, dated 28 February 2006.

2. DD Form 1423-1 – Block 1

The data item numbers are sequential and begin with A001, A002, A003, etc.

3. Standard Data Item Descriptions - Block 4

Block 4 of the DD Form 1423 contains the Data Item Description (DID) number to be followed in developing the required data. All reference numbers appearing in block 4 correspond to DIDs listed in the U.S. Government Assist database as of 6 July 2015, <http://quicksearch.dla.mil/>. Some DIDs called out in the CDRL have been tailored from the standard format. In such cases, the letter “/T” (tailored) has been suffixed to the DID number appearing in block 4 of the CDRL format. The specific tailoring to the DID is detailed in block 16. DID preparation instructions, together with any tailoring cited in the CDRL, contain instructions for preparation of data delivered under this contract.

4. DD Form 250 Submission – Block 7

In order to close out the CDRL Exhibits and associated data CLINs, a DD Form 250 is required. Upon completion of delivery of all the data associated with this effort, the Contractor shall notify the AFATDS Contracting Officer’s Representative and Contracting Officer.

5. Approval Codes – Block 8

An "A" in block 8 requires that the Government approve/disapprove data submittals as specified in block 16 of the individual data item. It has been determined for purposes of this contract that an "A" in block 8 may indicate approval/disapproval of format or content or both. The absence of a code or an N/A in block 8 in no way precludes the Government from exercising approval/disapproval authority for any data submission. Regardless of whether a data item requires approval, the Government reserves the right to refuse to accept data that does not comply with the requirements specified in the relevant DD Form 1423, SOO, and Contractor developed Performance Work Statement (PWS).

6. Distribution Statement – Block 9

The code in block 9 indicates which distribution statement is required on all technical data to denote the extent of secondary distribution IAW DoD Directive 5230.24, Distribution Statements on Technical Documents. The AFATDS product office chose the following distribution statement as the primarily distribution statement for Exhibits CDRL items:

- Distribution D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; further distribution at the direction of Project Manager, Mission Command, SFAE-CCC-MC.
- However, some distribution statements have been tailored for specific deliveries due to the nature of the data. Reference the DD Form 1423 for specifics.

7. Submittal Dates -- Blocks 10, 11, 12 and 13

These blocks specify the required date of arrival of the data to the Defense Intelligence Information Enterprise (DI2E) and/or Contractor’s Integrated Data Environment (IDE) website and the associated Government review timeframe and resubmission requirements.

8. Correspondence

All correspondence, including electronic communications relating to the CDRL items shall be clearly identified with the contract number, DID number, title and subtitle of the DID, CDRL sequence number(s), distribution list showing the office symbols and the number of copies distributed; the document number and version notation, periods covered, and any other pertinent references/information.

9. Duplication

The Contractor shall take care not to unnecessarily duplicate data previously procured by the Government, except to provide required copies to newly established recipients under the contract. Instances of apparent unnecessary duplication should be identified to the AFATDS product office. The Contractor is encouraged to recommend deletions, additions, substitutions, consolidations, and use of existing contractor or subcontractor formats of data when such actions will aid the procuring agency in obtaining minimum essential data, in a timely and cost effective manner.

10. Format

Unless otherwise specified, all documents shall be MS Word compatible with MS OS Windows 07. All electronic format submittals shall be word searchable (i.e. not scanned). All technical data must be submitted digitally, and documents shall be delivered virus-free.

11. Electronic File Naming Convention

All electronic files shall comply with the following naming convention: CDRL # (e.g. A001), abbreviated Title (e.g., SEMP), and date (YYYYMMDD - e.g., 20061120).

Form Approved OMB NO. 0704-0188 Page 92 of 217

A. CONTRACT LINE ITEM NO. 0001/0002	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <u>MGMT</u>
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17. PRICE GROWTH	
18. ESTIMATED TOTAL PRICE	

Contract Data Requirements List *(1 Data Item)*

Form Approved

OMB NO. 0704-0188

0004

Page 95 of 217

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 source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent 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 the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0001/0002		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER ADMIN				
D. SYSTEM/ITEM AFATDS 7.0		E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD				
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Contract Funds Status Report		4. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468/T		5. CONTRACT REFERENCE SOO 6.5		6. REQUIRING OFFICE SFAE-CCC-MC				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY QRTLY	13. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION				
8. APP CODE N/A	FOUO	11. AS OF DATE See BLK 16	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16			b. COPIES		
16. REMARKS Block 4: Prepare the required document, in contractor format, in accordance with the cited DID. Prime contractors are responsible for flowing down CFSR requirements contained in their prime contracts to all subcontractors who meet the reporting thresholds. This Central Repository instruction applies to each separate CFSR requirement included in the contract. Block 9: Distribution D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; further distribution at the direction of Project Manager, Mission Command, SFAE-CCC-MC. Block 12 & 13: The initial submission is required within 25 calendar days after the end of the calendar quarter in which the contract is awarded. Subsequent submissions required 25 calendar days after the end of each quarter. Block 14: All CFSR related forms must be electronically forwarded to the central repository at the DCARC web site at https://ders.dcarc.pae.osd.mil/DCARCPortal/ . Submissions for PM MC shall be posted to IDE with email notification to the Contracting Officer's Representative.				a. ADDRESSEE		DRAFT	FINAL	
							Reg	Repro
				PM MC		0	1	0
				DITCO-Scott		0	1	0
				DCARC			1	
				15. TOTAL		0	3	0
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		
See Cover Page				See Cover Page				

17. PRICE GRO

18. ESTIMATED

TOTAL PRIC

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 source, 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 the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. 0001/0002		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <u>ADMIN</u>						
D. SYSTEM/ITEM AFATDS 7.0		D. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD						
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Report, Record of Meeting Minutes			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81505			5. CONTRACT REFERENCE SOO 6.5		6. REQUIRING OFFICE SFAE-CCC-MC					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See BLK 16	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION						
8. APP CODE N/A	D	11. AS OF DATE See BLK 16	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	b. COPIES						
16. REMARKS Block 4: Prepare the required document, in contractor format, in accordance with the cited DID. Block 9: Distribution D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; further distribution at the direction of Project Manager, Mission Command, SFAE-CCC-MC. Block 10, 11, 12 & 13: The Contractor shall deliver Meeting Minutes 10 business days after meetings (includes Integrated Baseline Reviews (IBRs), Baseline Reviews (BRs), Program Management Reviews (PMRs), Integrated Product Teams (IPTs) and Technical Interchange Meetings (TIMs)). Report shall include list and status of all action items. The Government shall review and provide comments within 30 calendar days of receipt of the document. The final reproduced version is due back to the Government within 15 calendar days following the receipt of comments. No Government response within 45 calendar days of submission constitutes approval. Block 14: Submissions for PM MC shall be posted to IDE with email notification to the Contracting Officer's Representative.				a. ADDRESSEE	DRAFT	FINAL				
						Reg	Repro			
				PM MC	0	1	0			
				DITCO-Scott	0	1	0			
				15. TOTAL				0	2	0
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE
See Cover Page				See Cover Page						

17. PRICE GRO

18. ESTIMATED

TOTAL PRIC

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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 source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent 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 the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. 0001/0002		B. EXHIBIT A		E. CATEGORY: TDP TM OTHER <u>MISC</u>						
D. SYSTEM/ITEM AFATDS 7.0		F. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD						
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM Technical Report			3. SUBTITLE Trip Report					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOO 6.5		6. REQUIRING OFFICE SFAE-CCC-MC					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See BLK 16	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION						
8. APP CODE N/A	D	11. AS OF DATE See BLK 16	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	b. COPIES						
16. REMARKS Block 4: Prepare the required document, in contractor format, in accordance with the cited DID. Block 9: Distribution D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; further distribution at the direction of Project Manager, Mission Command, SFAE-CCC-MC. Block 10, 11, 12 & 13: The Contractor shall delivery 15 calendar days after the completion of travel. Government approval is not required. Block 14: Submissions for PM MC shall be posted to IDE with email notification to the Contracting Officer's Representative.				a. ADDRESSEE	DRAFT	FINAL				
						Reg	Repro			
				PM MC	0	1	0			
				DITCO-Scott	0	1	0			
				15. TOTAL				0	2	0
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE
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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 source, gathering and maintaining the data needed, and completing and reviewing the collection of information. Sent 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 the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0001/0002		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <u>MGMT</u>					
D. SYSTEM/ITEM AFATDS 7.0		D. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD					
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM Contractor's Risk Management Plan			1. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81808			5. CONTRACT REFERENCE SOO 6.5		6. REQUIRING OFFICE SFAE-CCC-MC				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONCE/R	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION				
8. APP CODE A	D	11. AS OF DATE See BLK 16	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		b. COPIES				
16. REMARKS Block 4: Prepare the required document, in contractor format, in accordance with the cited DID. Block 9: Distribution D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; further distribution at the direction of Project Manager, Mission Command, SFAE-CCC-MC. Block 10, 11, 12 & 13: The Contractor shall deliver 30 calendar days after contract award. If the Contractor throughout the course of the contract makes changes to the Risk Management Plan after Government approval, the Contractor shall resubmit for Government review and approval. The Government shall review and provide comments within 30 calendar days of receipt of the document. The final reproduced version is due back to the Government within 30 calendar days following the receipt of comments. Block 14: Submissions for PM MC shall be posted to IDE with email notification to the Contracting Officer's Representative.					a. ADDRESSEE	DRAFT	FINAL		
							Reg	Repro	
					PM MC	0	1	0	
					DITCO-Scott	0	1	0	
					15. TOTAL		0	2	0
					G. PREPARED BY		H. DATE		I. APPROVED BY

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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 source, 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 the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0001/0002		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <u>MGMT</u>			
D. SYSTEM/ITEM AFATDS 7.0		D. CONTRACT/PR NO. TBD		E. CONTRACTOR TBD			
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM Data Accession List (DAL)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81453A NOT 1/T			5. CONTRACT REFERENCE SOO 6.5		6. REQUIRING OFFICE SFAE-CCC-MC		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See BLK 16	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION			
8. APP CODE N/A	D	11. AS OF DATE See BLK 16	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	b. COPIES			
16. REMARKS Block 4: Prepare the required document, in contractor format, in accordance with the cited DID. The Computer Resource Utilization metric and the Source Lines of Code (SLOC) metric shall be provided via the DAL. Block 9: Distribution D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; further distribution at the direction of Project Manager, Mission Command, SFAE-CCC-MC. Block 10, 11, 12 & 13: The Contractor shall deliver 90 calendar days after award of contract. The Contractor shall deliver 90 calendar days after the exercise of each option. The Contractor shall deliver 30 calendar days prior to contract expiration. The Government shall review and provide comments within 30 calendar days of receipt of the document. The final reproduced version is due back to the Government within 30 calendar days following the receipt of comments. No Government response after 45 calendar days constitutes approval. Block 14: Submissions for PM MC shall be posted to IDE with email notification to the Contracting Officer's Representative.				a. ADDRESSEE	DRAFT	FINAL	
						Reg	Repro
				PM MC	0	1	0
				DITCO-Scott	0	1	0
15. TOTAL				0	2	0	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

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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 source, 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 the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO. 0001/0002		B. EXHIBIT A		4. CATEGORY: TDP TM OTHER <u>IPSC</u>							
D. SYSTEM/ITEM AFATDS 7.0		5. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD							
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM Software Development Plan (SDP)				6. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A NOT 1		5. CONTRACT REFERENCE SOO 6.6		6. REQUIRING OFFICE SFAE-CCC-MC							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONCE/R	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION							
8. APP CODE A	D	11. AS OF DATE See BLK 16	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	b. COPIES							
16. REMARKS Block 4: Prepare the required document, in contractor format, in accordance with the cited DID. Block 9: Distribution D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; further distribution at the direction of Project Manager, Mission Command, SFAE-CCC-MC. Block 10, 11, 12 & 13: The Contractor shall deliver 45 calendar days after contract award. If the Contractor throughout the course of the contract makes changes to the Software Development Plan after Government approval, the Contractor shall resubmit for Government review and approval. The Government shall review and provide comments within 30 calendar days of receipt of the document. The final reproduced version is due back to the Government within 30 calendar days following the receipt of comments. Block 14: Submissions for PM MC shall be posted to DI2E and IDE with email notification to the Contracting Officer's Representative.				a. ADDRESSEE	DRAFT	FINAL					
						Reg	Repro				
				PM MC	0	2	0				
				DITCO-Scott	0	1	0				
				15. TOTAL		0	3	0			
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

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Contract Data Requirements List (1 Data Item)					<i>Form Approved</i> 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 source, 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 the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0001/0002		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <u>IPSC</u>			
D. SYSTEM/ITEM AFATDS 7.0		E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD			
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM System/Subsystem Specification (SSS)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81431A NOT 1		5. CONTRACT REFERENCE SOO 6.6		6. REQUIRING OFFICE SFAE-CCC-MC			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See BLK 16	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION			
8. APP CODE A	D	11. AS OF DATE See BLK 16	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	b. COPIES			
16. REMARKS Block 4: Prepare the required document, in contractor format, in accordance with the cited DID. Block 9: Distribution D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; further distribution at the direction of Project Manager, Mission Command, SFAE-CCC-MC. Block 10, 11, 12 & 13: The Contractor shall deliver a draft version no later than 20 calendar days prior to Test for Record (TFR). The Contractor shall deliver a final version in conjunction with software Final Release. The Government shall review and provide comments within 30 calendar days of receipt of the document. The final reproduced version is due back to the Government within 30 calendar days following the receipt of comments. Block 14: Submissions for PM MC shall be posted to DI2E and IDE with email notification to the Contracting Officer's Representative.				a. ADDRESSEE	DRAFT	FINAL	
						Reg	Repro
				PM MC	0	2	0
				DITCO-Scott	0	1	0
15. TOTAL				0	3	0	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

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