

ANNEX C-ISS

CANADIAN ARMY MEDIUM RANGE RADAR

CONTRACT DATA REQUIREMENTS LIST (CDRL)

CDRL Format Description

The following defines the various blocks of information found on the Contract Data Requirements List (CDRL) forms:

Block 1 - Item Number

A sequential three-digit number to uniquely identify the individual data item

Block 2 - Title

The title of the data item being referred to in this CDRL

Block 3 - Subtitle

The subtitle of the data item for the CDRL if the title requires further identification

Block 4 - Data Item Number

Indicates the Data Item Description (DID) number to which this CDRL refers.

Block 5 - Reference

The specific article from the Contract or paragraph number from the Requirement, or other applicable document that identifies the work effort associated with the data item.

Block 6 – Requiring Office

Identifies the Authority responsible for defining the data requirement, and ensuring the adequacy of the delivered data item

Block 7 - Inspection

Indicates the requirement for Inspection and Acceptance of the data item

The following codes are used:

| <u>CODE</u> | <u>INSPECTION</u> | <u>ACCEPTANCE</u> |
|-------------|-------------------|-------------------|
| SS | Source | Source |
| DD | Destination | Destination |
| SD | Source | Destination |
| DS | Destination | Source |

Block 8 - Approval Code (APP CODE)

“A” indicates approval of a preliminary draft is required before submission of the final document.

Block 9 - Input

“X” indicates that the data represents the integrated results of inputs from associated contractors.

Block 10 - Frequency

Indicates the frequency of delivery of the data

The following frequency codes are used:

| | |
|-------|-------------------------|
| ANPLY | Annually |
| ASGEN | As generated |
| ASREQ | As required |
| BI-MO | Every 2 months |
| BI-WK | Every 2 weeks |
| DAILY | Daily |
| MNTHY | Monthly |
| ONE/R | One time with revisions |
| OTIME | One time |
| QRTLY | Quarterly |
| R/ASR | Revisions as required |
| SEMIA | Semi-annually |
| WKLY | Weekly |

Block 11 - As of Date

The date that the data item is due, or the constraint if constrained by an event or milestone, if only one submission is required

The following abbreviations are used for constraints:

| | |
|-------|-------------------------------|
| ASGEN | As generated |
| ASREQ | As required |
| DACA | Days after contract award |
| DATA | Days after task authorization |

| | |
|------|-----------------------------|
| MACA | Months after contract award |
| EOM | End of month |
| EOQ | End of quarter |

Block 12 – Date of 1st Submission

The date that the first submission of the data item is due, or the constraint if constrained by an event or milestone, if multiple submissions are required.

The abbreviations listed above for Block 11 are used for constraints.

Block 13 – Date of Subsequent Submission

The dates that the subsequent submissions of the data item are due, or the constraint if constrained by an event or milestone, if multiple submissions are required.

The abbreviations listed above for Block 11 are used for constraints.

Block 14 – Distribution and Addressees

The addressees and the respective number of copies (hard copies and soft copies separately), for the first submission and subsequent submissions of the data item.

The following addressee abbreviations are used:

| | |
|------|--|
| CA | Contract Authority |
| RA | Requisition Authority |
| TA | Technical Authority |
| IRBA | Industrial and Regional Benefits Authority |

Block 15 - Total

The total number of copies (hard copies and soft copies separately) for the first submission and subsequent submissions of the data item.

Block 16 - Remarks

Additional or clarifying information

Block 17 - 19

These blocks are for Contractor input as required.

List of CDRLs

1278-PMP-001 Project Management Plan

1278-PMR-002 Progress Report
1278-PMR-003 Meeting Agenda
1278-PMR-004 Meeting Minutes
1278-PMR-005 In-Service Support Monthly Status Report
1278-SES-001 Product Specification
1278-SES-002 First Article Test Procedures
1278-SES-003 First Article Test Report
1278-SES-006 Interface Control Document (ICD)
1278-SES-007 ADSI Interface Control Document
1278-HWT-007 Acceptance Test Plan
1278-HWT-008 Acceptance Test Description and Procedures
1278-HWT-009 Acceptance Test Report
1278-SWS-001 Software Description
1278-ILS-001 Integrated Logistics Support Plan (ILSP)
1278-ILS-002 Maintenance Plan (MP)
1278-ILS-003 Recommended Spare Parts List (RSPL)
1278-ILS-004 Special Tools and Test Equipment (STTE) List
1278-ILS-005 Technical Data (Publications and Engineering Drawings)
1278-ILS-006 Training Master Plan (TMP)
1278-ILS-007 Task Analysis, Training
1278-ILS-008 Performance Objectives (PO) and Performance Objective (PO) Checks
1278-ILS-009 Training Package
1278-ILS-0010 Recommended Training Materials List (RTML)
1278-ILS-0011 Configuration Management Plan (CMP)
1278-ILS-0012 Material Safety Data Sheet (MSDS)

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|---|---|---|--|-----------------|----------------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-PMP-001 | Project Management Plan | | 1278-PMP-001 | | CA | 5 | 2 | | 1 |
| 5. Reference ACQ SOW Para 3.2.1 ISS SOW Para 1.3.2, 4.1.2 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | | | 1 |
| | | | | | TA | | | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R | 11. As Of Date | 12. First Submission Proposal | 13. Subsequent Submission Block 16 | | 15.Total | 5 | 2 | | 4 |
| 16. Remarks Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after Contract Award. Subsequent Submission (Block 13): Contractor shall resubmit the Project Management Plan 10 working days after review | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|---|----------------------------------|--------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-PMR-002 | Progress Report | | 1278-PMR-002 | | CA | | 1 | | 1 |
| 5. Reference ACQ SOW Paras 3.7.1, 3.8.1 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | 1 | | 1 |
| | | | | | TA | | 1 | | 1 |
| | | | | | IRBA | | | | |
| 10. Frequency QRTLY | 11. As Of Date | 12. First Submission 3 MACA | 13. Subsequent Submission Block 16 | | 15.Total | | 3 | | 3 |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments up to 15 working days after first submission. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the Progress Report 10 working days after review | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|--|----------------------------------|----------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-PMR-003 | Meeting Agenda | | 1278-PMR-003 | | CA | | 1 | | |
| 5. Reference ACQ SOW paras 3.3.2, 3.4.2, 3.5.2, 3.6.2 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | 1 | | |
| | | | | | TA | | 1 | | 1 |
| | | | | | IRBA | | | | |
| 10. Frequency ASREQ | 11. As Of Date | 12. First Submission Block 16 | 13. Subsequent Submission Block 16 | | 15.Total | | 3 | | 1 |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments no later than 2 working days prior to the meeting. | | | | | | | | | |
| First Submission (Block 12): at least 4 working days prior to a meeting. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the amended agenda at the meeting. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|--|----------------------------------|----------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-PMR-004 | Meeting Minutes | | 1278-PMR-004 | | CA | | 1 | | 1 |
| 5. Reference ACQ SOW Paras 3.3.2, 3.4.2, 3.5.2, 3.6.2 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | 1 | | 1 |
| | | | | | TA | | 1 | | 1 |
| | | | | | IRBA | | | | |
| 10. Frequency ASREQ | 11. As Of Date | 12. First Submission Block 16 | 13. Subsequent Submission Block 16 | | 15.Total | | 3 | | 3 |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments up to 10 working days after first submission. | | | | | | | | | |
| First Submission (Block 12): First submission shall be no later than 10 working days after meeting. If possible meeting minutes will be completed and approved at the meeting. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the amended minutes 10 working days after review only if required. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|--|--|----------------------------------|---------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-PMR-005 | In Service Support Monthly Status Report | | 1278-PMR-005 | | CA | | | | |
| 5. Reference ISS SOW Paras 8.15.1 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code | 9. INPUT | RA | | 1 | | 1 |
| | | | | | TA | | 1 | | 1 |
| | | | | | IRBA | | | | |
| 10. Frequency MNTHY | 11. As Of Date | 12. First Submission Block 16 | 13. Subsequent Submission | | 15.Total | | 2 | | 2 |
| 16. Remarks First Submission is required at the end of the first month that In Service Support is required for the repairs of parts or systems. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|---|-----------------------|-------------------------------|---------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-SES-001 | Product Specification | | 1278-SES-001 | | | | | | |
| | | | | | CA | | | | |
| 5. Reference | 6. Requiring Office | 7. Inspection | 8. Approval Code | 9. INPUT | RA | | | | |
| ACQ SOW Para 4.2.1 | PMO ISTAR | | A | | TA | | 2 | | 2 |
| | | | Block 16 | | IRBA | | | | |
| 10. Frequency | 11. As Of Date | 12. First Submission | 13. Subsequent Submission | | 15.Total | | 2 | | 2 |
| ONE/R | | 4 MACA | Block 16 | | | | | | |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after first submission. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the amended Product Specification 20 working days after review. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |
| | | | | | | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|---|----------------------------------|--------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-SES-002 | First Article Test Procedures | | 1278-SES-002 | | CA | | | | |
| 5. Reference ACQ SOW Para 4.6.1 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R | 11. As Of Date | 12. First Submission 6 MACA | 13. Subsequent Submission Block 16 | | 15.Total | | 2 | | 2 |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after first submission. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the amended First Article Test Procedures 20 working days after review. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|---|----------------------------------|----------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-SES-003 | First Article Test Report | | 1278-HWT-009 | | | | | | |
| | | | | | CA | | | | |
| 5. Reference ACQ SOW Para 4.6.3 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R | 11. As Of Date | 12. First Submission Block 16 | 13. Subsequent Submission Block 16 | | 15.Total | | 2 | | 2 |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after first submission. | | | | | | | | | |
| First Submission (Block 12): Contractor shall submit the First Article Test Report 30 working days after test completion. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the amended First Article Test Report 20 working days after review. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|--|---------------------------------------|----------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-SES-006 | LCSS Interface Control Document (ICD) | | 1278-SES-006 | | CA | | | | |
| 5. Reference ACQ SOW Para 4.8.1 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R | 11. As Of Date | 12. First Submission Block 16 | 13. Subsequent Submission Block 16 | | 15.Total | | 2 | | 2 |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after first submission. | | | | | | | | | |
| First Submission (Block 12): Contractor shall submit the LCSS Interface Control Document (ICD) as per contractor schedule or as per TIES task. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the amended LCSS Interface Control Document (ICD) 20 working days after review. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|---|----------------------------------|----------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-SES-007 | ADSI Interface Control Document | | 1278-SES-006 | | CA | | | | |
| 5. Reference ACQ SOW Para 4.7.1 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R | 11. As Of Date | 12. First Submission Block 16 | 13. Subsequent Submission Block 16 | | 15.Total | | 2 | | 2 |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after first submission. | | | | | | | | | |
| First Submission (Block 12): Contractor shall submit the ADSI Interface Control Document as per contractor schedule. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the amended ADSI Interface Control Document 20 working days after review. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|--|---|---|--|-----------------|----------------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-HWT-007 | Acceptance Test Plan | | 1278-HWT-007 | | CA | 5 | 2 | | 1 |
| 5. Reference ACQ SOW Para 4.5.3 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | | | 1 |
| | | | | | TA | | | | 4 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R | 11. As Of Date | 12. First Submission Proposal | 13. Subsequent Submission Block 16 | | 15.Total | 5 | 2 | | 6 |
| 16. Remarks Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after Contract Award. Subsequent Submission (Block 13): Contractor shall resubmit the Acceptance Test Plan 20 working days after review | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|--|--|--------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-HWT-008 | Acceptance Test Description and Procedures | | 1278-HWT-008 | | CA | | | | |
| 5. Reference ACQ SOW Para 4.9.1 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R | 11. As Of Date | 12. First Submission 8 MACA | 13. Subsequent Submission Block 16 | | 15.Total | | 2 | | 2 |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after first submission. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the amended Acceptance Test Description and Procedures 20 working days after review. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|---|----------------------------------|----------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-HWT-009 | Acceptance Test Report | | 1278-HWT-009 | | CA | | | | |
| 5. Reference ACQ SOW Para 4.9.3 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency Block 16 | 11. As Of Date | 12. First Submission Block 16 | 13. Subsequent Submission Block 16 | | 15.Total | | 2 | | 2 |
| 16. Remarks Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after first submission. Frequency (Block 10): The contract shall submit on Acceptance Test Report for each System delivered First Submission (Block 12): Contractor shall submit the Acceptance Test Report 20 working days after the end of the acceptance test. Subsequent Submission (Block 13): Contractor shall resubmit the amended Acceptance Test Report 20 working days after review. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|--|----------------------------------|--------------------------------|---------------------------------------|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-SWS-001 | Software Description | | 1278-SWS-001 | | CA | | | | |
| 5. Reference ACQ SOW Para 4.2.2 | 6. Requiring Office PMO ISTAR | 7. Inspection | 8. Approval Code A Block 16 | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R | 11. As Of Date | 12. First Submission 4 MACA | 13. Subsequent Submission Block 16 | | 15.Total | | 2 | | 2 |
| 16. Remarks | | | | | | | | | |
| Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after first submission. | | | | | | | | | |
| Subsequent Submission (Block 13): Contractor shall resubmit the amended Software Description 20 working days after review. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|---|--|--|--|----------|----------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-ILS-001 | Integrated Logistics Support Plan (ILSP) | | 1278-ILS-001 | | CA | 5 | 2 | | 1 |
| 5. Reference ACQ SOW Para 5.3.1 ISS SOW Para 1.3.2, 4.2.1, 6.1.1 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | 1 |
| | | | | | TA | | | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency R/ASR (See Block 16) | 11. As Of Date | 12. First Submission With Bid (See Block 16) | 13. Subsequent Submission ASREQ (See Block 16) | | 15.Total | 5 | 2 | | 4 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments on Subsequent Submissions of the ILS Plan will be provided by Canada within twenty (20) working days after receiving the revision. The Contractor shall submit a further revision addressing Canada’s review comments within twenty (20) working days after receiving the comments. <u>Frequency/Distribution (Blocks 10 and 14):</u> The ILS Plan shall be revised as required (R/ASR) by the TA and distributed per Block14. <u>1st Submission (Block 12):</u> The Draft ILS Plan shall be submitted for evaluation by Canada with the Contractor’s bid. The Approved ILS Plan shall be submitted within ninety (90) working days after Contract Award (DACA). <u>Subsequent Submissions (Block 13):</u> Subsequent revisions shall be submitted as required (ASREQ). | | | | | | | | | |

| 17. Contract File / Document Number | 18. Estimated Number Of Pages | 19. Estimated Price |
|--|--------------------------------------|----------------------------|
|--|--------------------------------------|----------------------------|

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|--|--|--------------------------------|--|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-ILS-002 | Maintenance Plan | | 1278-ILS-002 | | | | | | |
| | | | | | CA | | | | |
| 5. Reference ACQ SOW Para 5.5.1 ISS SOW Para 1.3.2, 4.3.1, 6.1.3 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency R/ASR (See Block 16) | 11. As Of Date | 12. First Submission 4 MACA | 13. Subsequent Submission ASREQ (See Block 16) | | 15.Total | | 2 | | 2 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments on Subsequent Submissions of the Maintenance Plan will be provided by Canada within twenty (20) working days after receiving the revision. The Contractor shall submit a further revision addressing Canada's review comments within twenty (20) working days after receiving the comments. <u>Frequency/Distribution (Blocks 10 and 14):</u> The Maintenance Plan shall be revised as required (R/ASR) by the TA and distributed per Block14. <u>Subsequent Submissions (Block 13):</u> After acceptance of the Maintenance Plan, subsequent revisions shall be submitted as required (ASREQ). | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
|---|--|--------------------------------|--|----------|---------------------|-----------|-----------|-----------|-----------|
| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-ILS-003 | Recommended Spare Parts List (RSPL) | | 1278-ILS-003 | | CA | | | | |
| 5. Reference ACQ SOW Para 5.6.1 ISS SOW Para 5.2.4, 6.3.2 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency R/ASR (See Block 16) | 11. As Of Date | 12. First Submission 4 MACA | 13. Subsequent Submission ASREQ (See Block 16) | | 15.Total | | 2 | | 2 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments on Subsequent Submissions of the RSPL will be provided by Canada within twenty (20) working days after receiving the revision. The Contractor shall submit a further revision addressing Canada's review comments within twenty (20) working days after receiving the comments. <u>Frequency/Distribution (Blocks 10 and 14):</u> The RSPL shall be revised as required (R/ASR) by the TA and distributed per Block 14. <u>Subsequent Submissions (Block 13):</u> Subsequent revisions shall be submitted as required (ASREQ). | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
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| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
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| 1278-ILS-004 | Special Tools and Test Equipment (STTE) List | | 1278-ILS-004 | | CA | | | | |
| 5. Reference ACQ SOW Para 5.8.6 ISS SOW Para 6.6.1 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency R/ASR (See Block 16) | 11. As Of Date | 12. First Submission 5 MACA | 13. Subsequent Submission ASREQ (See Block 16) | | 15.Total | | 2 | | 2 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments on Subsequent Submissions of the STTE List will be provided by Canada within twenty (20) working days after receiving the draft. <u>Frequency/Distribution (Blocks 10 and 14):</u> The STTE List shall be revised as required (R/ASR) by the TA and distributed per Block14. <u>Subsequent Submissions (Block 13):</u> The Final STTE List shall be submitted addressing Canada’s review comments within twenty (20) working days after receiving the comments. Subsequent revisions shall be submitted as required (ASREQ). | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
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| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
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| 1278-ILS-005 | Technical Data (Publications and Engineering Drawings) | | 1278-ILS-005 | | CA | | | | |
| 5. Reference ACQ SOW Para 5.9.3 ISS SOW Para 4.4.1, 5.2.6 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R (See Block 16) | 11. As Of Date | 12. First Submission 5 MACA | 13. Subsequent Submission ASREQ (See Block 16) | | 15.Total | | 2 | | 2 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments will be provided by Canada within twenty (20) working days after receiving the Draft Tech Data. <u>Frequency/Distribution (Blocks 10 and 14):</u> The Contractor shall make a one-time with revisions (ONE/R) submission of the Technical (Tech) Data (Publications and Engineering Drawings). The Tech Data shall be distributed per Block14. <u>Subsequent Submissions (Block 13):</u> The Contractor shall submit Subsequent Tech Data addressing Canada’s review comments within thirty (30) working days after receiving the comments. Subsequent revisions shall be submitted as required (ASREQ). | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
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| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
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| 1278-ILS-006 | Training Master Plan (TMP) | | 1278-ILS-006 | | CA | | | | |
| 5. Reference ACQ SOW Para 5.10.1 ISS SOW Para 1.3.2, 4.5.1 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R (See Block 16) | 11. As Of Date | 12. First Submission 4 MACA | 13. Subsequent Submission (See Block 16) | | 15.Total | | 2 | | 2 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments will be provided by Canada within twenty (20) working days after receiving the draft TMP. <u>Frequency/Distribution (Blocks 10 and 14):</u> The Contractor shall make a one-time with revisions (ONE/R) submission of the Training Master Plan (TMP). The TMP shall be distributed per Block 14. <u>Subsequent Submissions (Block 13):</u> The Contractor shall submit the Final TMP addressing Canada's review comments within twenty (20) working days after receiving the comments. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
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| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
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| 1278-ILS-007 | Task Analysis, Training | | 1278-ILS-007 | | CA | | | | |
| 5. Reference ACQ SOW Para 5.10.2 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R (See Block 16) | 11. As Of Date | 12. First Submission (See Block 16) | 13. Subsequent Submission (See Block 16) | | 15.Total | | 2 | | 2 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments will be provided by Canada within twenty (20) working days after receiving the Training Task Analysis. <u>Frequency/Distribution (Blocks 10 and 14):</u> The Contractor shall make a one-time with revisions (ONE/R) submission of the Training Task Analysis. The Training Task Analysis shall be distributed per Block 14. <u>First Submission (Block 12):</u> The Contractor shall submit the Training Task Analysis for review and approval within 30 days after acceptance of the Training Master Plan or 30 days after acceptance of the Maintenance Plan which ever is later. <u>Subsequent Submissions (Block 13):</u> The Contractor shall submit the Final Training Task Analysis addressing Canada's review comments within twenty (20) working days after receiving the comments. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
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| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
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| 1278-ILS-008 | Performance Objectives (PO) and Performance Objective (PO) Checks | | 1278-ILS-008 | | | | | | |
| | | | | | CA | | | | |
| 5. Reference ACQ SOW Para 5.10.2 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency R/ASR (See Block 16) | 11. As Of Date | 12. First Submission (See Block 16) | 13. Subsequent Submission (See Block 16) | | 15.Total | | 2 | | 2 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments of the POs and PO Checks will be provided by Canada within twenty (20) working days after receiving the first submission or subsequent revisions. <u>Frequency/Distribution (Blocks 10 and 14):</u> The POs and PO Checks shall be revised as required (R/ASR) by the TA and distributed per Block14. <u>1st Submission (Block 12):</u> The POs and PO Checks shall be submitted within 30 days after acceptance of the Training Task Analysis <u>Subsequent Submissions (Block 13):</u> The Contractor shall submit the Performance Objectives (PO) and Performance Objective (PO) Checks addressing Canada’s review comments within twenty (20) working days after receiving the comments. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
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| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
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| 1278-ILS-009 | Training Package | | 1278-ILS-009 | | CA | | | | |
| 5. Reference ACQ SOW Para 5.10.3 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency R/ASR (See Block 16) | 11. As Of Date | 12. First Submission (See Block 16) | 13. Subsequent Submission (See Block 16) | | 15.Total | | 2 | | 2 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments Training Package will be provided by Canada within twenty (20) working days after receiving the first submission or subsequent revisions. <u>Frequency/Distribution (Blocks 10 and 14):</u> The Training Package shall be revised as required (R/ASR) by the TA and distributed per Block14. <u>1st Submission (Block 12):</u> The Training Package shall be submitted for evaluation and approval by Canada within 90 days after acceptance of PO and PO Checks. <u>Subsequent Submissions (Block 13):</u> The Contractor shall submit the Training Package addressing Canada’s review comments within twenty (20) working days after receiving the comments. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
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| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-ILS-010 | Recommended Training Materials List (RMTL) | | 1278-ILS-010 | | CA | | | | |
| 5. Reference ACQ SOW Para 5.10.5 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | |
| | | | | | TA | | 2 | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R (See Block 16) | 11. As Of Date | 12. First Submission (See Block 16) | 13. Subsequent Submission (See Block 16) | | 15.Total | | 2 | | 2 |
| 16. Remarks <u>Approval (Block 8):</u> Review comments will be provided by Canada within twenty (20) working days after receiving the RMTL. <u>Frequency/Distribution (Blocks 10 and 14):</u> The Contractor shall make a one-time with revisions (ONE/R) submission of the RTML. The RMTL shall be distributed as per Block14. <u>First Submission (Block 12):</u> The Contractor shall submit the RTML for review and approval within 30 days after acceptance of the PO and PO Checks. <u>Subsequent Submissions (Block 13):</u> The Contractor shall submit the Final RMTL addressing Canada’s review comments within twenty (20) working days after receiving the comments. | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
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| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-ILS-011 | Configuration Management Plan (CMP) | | 1278-ILS-011 | | CA | 5 | 2 | | 1 |
| 5. Reference ACQ SOW Para 5.13.2 ISS SOW Para 1.3.2, 5.6.1 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | 1 |
| | | | | | TA | | | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency R/ASR (See Block 16) | 11. As Of Date | 12. First Submission With Bid (See Block 16) | 13. Subsequent Submission 45 DACA and ASREQ (See Block 16) | | 15.Total | 5 | 2 | | 4 |
| <p>16. Remarks</p> <p><u>Approval (Block 8):</u> Review comments on Subsequent Submissions of the CMP will be provided by Canada twenty (20) days after Contract Award receiving the first draft revision.</p> <p><u>Frequency/Distribution (Blocks 10 and 14):</u> The CMP shall be revised as required (R/ASR) by the TA and distributed per Block14.</p> <p><u>1st Submission (Block 12):</u> The Draft CMP shall be submitted for evaluation by Canada with the Contractor's bid.</p> <p><u>Subsequent Submissions (Block 13):</u> The Final CMP shall be submitted within forty five (45) working days after Contract Award (DACA). Subsequent revisions shall be submitted as required (ASREQ). The Contractor shall submit a further revision addressing Canada's review comments within twenty (20) working days after receiving further comments.</p> | | | | | | | | | |

| 17. Contract File / Document Number | 18. Estimated Number Of Pages | 19. Estimated Price |
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| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | |
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| 1. Item Number | 2. Title | 3. Subtitle | 4. Data Item Number | | 14. | 1st | | Subseq. | |
| | | | | | | Hard Copy | Soft Copy | Hard Copy | Soft Copy |
| 1278-ILS-012 | Material Data Safety Sheet (MSDS) | | 1278-ILS-012 | | CA | 5 | 2 | | 1 |
| 5. Reference ACQ SOW Para 4.12.2, 4.13.1 | 6. Requiring Office Technical Authority | 7. Inspection | 8. Approval Code A (Block 16) | 9. INPUT | RA | | | | 1 |
| | | | | | TA | | | | 2 |
| | | | | | IRBA | | | | |
| 10. Frequency ONE/R | 11. As Of Date | 12. First Submission Proposal | 13. Subsequent Submission (See Block 16) | | 15.Total | 5 | 2 | | 4 |
| 16. Remarks Approval (Block 8): The Technical Authority (TA) will return comments up to 20 working days after Contract Award. Subsequent Submission (Block 13): Contractor shall resubmit the MSDS sheets 10 working days after review | | | | | | | | | |
| 17. Contract File / Document Number | | 18. Estimated Number Of Pages | | | 19. Estimated Price | | | | |