

Appendix AA to Annex A

**Contract Data Requirements List (CDRL) – In-Service Support
for the
Area Detection and Identification System
(ADIS)**

Requisition Number: W8476-165477

Date: 31 August 2018

Prepared by:

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NOTICE

This documentation has been reviewed by the technical authority and does not contain controlled goods.

AVIS

Cette documentation a été révisée par l'autorité technique et ne contient pas de marchandises contrôlées.

1. CONTRACT DATA REQUIREMENTS LIST (CDRL)

The following table lists the CDRLs attached to this Annex, including their CDRL number as well as their associated Data Item Description (DID) Number.

CDRL Number	Title	Associated DID	Short title
ISS-001	In-Service Support (ISS) Status Report	ISS-001	
ISS-002	Registry of Problem Reports	ISS-002	PR
ISS-003	Material Change Notice Request	ISS-003	MCN
ISS-004	Equipment Advisories	ISS-004	EA
ISS-005	Configuration Status Accounting Report (CSAR)	ISS-005	CSAR

Department of National Defence
 Canadian Armed Forces Chemical Agent Sensors – Area Detection and Identification System (ADIS)
 Appendix AA to Annex A - Contract Data Requirements List (CDRL)

ASGEN = as generated DAC = days after Contract Award DFREQ = deferred requisitioning delivery EOC = end of contract EOQ = end of quarter 13. Sub = Subsequent submissions. Indicates constraint if any. 14. Hard = Paper copies, Soft = electronic copies		ASREQ = as required MAC = months after DFDEL = deferred EOM = end of month					
PREPARED BY DCSEM 12-5	APPROVED BY PM						
DATE	DATE						
17. CONTRACT FILE/DOC NUMBER Contractor's file # as needed	18. ESTIMATED NO OF PAGES Contractor's input	19. ESTIMATED PRICE Contractor's input	15. TOTAL				

3. DATE CALCULATIONS

Delivery dates are expressed in working days or calendar months, and are to be calculated as follows:

Working days excludes weekends and the following designated holidays (based on CFAO 16-1 Annex A):

- New Year's Day,*
- Good Friday,
- Easter Monday,
- Victoria Day (the Monday on or immediately preceding 24 May),
- St-Jean Baptiste (24 Jun) or one other civic holiday,
- Canada Day (1 Jul),*
- Labour Day (first Monday in September),
- Thanksgiving Day (second Monday in October),
- Remembrance Day (11 Nov);* and
- Christmas and Boxing Days.**

Note: When a holiday marked with an asterisk (*) falls on a weekend, the following Monday will be taken as the designated holiday. When Christmas Day (**) falls on a Saturday, the following Monday and Tuesday will be taken as the designated Christmas/Boxing Day holidays.

Months are based on date, e.g., the 15th to the 15th. When counting from the end of a month with more days than the target month, the due date will be the first day of the following month. For example, one month after 31 Jan is 1 Mar.

In all cases, if the due date falls on a weekend or holiday, the deliverable must be due the following working day.

Department of National Defence
 Canadian Armed Forces Chemical Agent Sensors – Area Detection and Identification System (ADIS)
 Appendix AA to Annex A - Contract Data Requirements List (CDRL)

CONTRACT DATA REQUIREMENTS LIST						DND Form 1413				
A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS					B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS ISS SOW		D. DATA CATEGORY			E. CONTRACTOR					
1. ITEM NUMBER CDRL-ISS-001		2. TITLE OR DESCRIPTION OF DATA In Service Support (ISS) Status Report			3. SUBTITLE					
4. AUTHORITY (Data Item Number) DID-ISS-001		5. CONTRACT REFERENCE			6. REQUIRING OFFICE TA					
7. INSPECTION DD	9. INPUT	10. FREQUENCY QTRLY	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE ASGEN	13. DATE OF next SUBMISSIONS ASREQ		A. ADDRESS		B. COPIES			
16. REMARKS Block 12: The initial ISS Status Report must be submitted for acceptance with the initial invoice for Core Work and quarterly thereafter.							DRAFT		FINAL	
							Har d	Soft	Har d	Soft
					TA			1		1
					CA			1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA								
DATE		DATE								
17. CONACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE		15. TOTAL			2		2

Department of National Defence
 Canadian Armed Forces Chemical Agent Sensors – Area Detection and Identification System (ADIS)
 Appendix AA to Annex A - Contract Data Requirements List (CDRL)

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A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS					B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS ISS SOW		D. DATA CATEGORY			E. CONTRACTOR					
1. ITEM NUMBER CDRL ISS-002		2. TITLE OR DESCRIPTION OF DATA Registry of Problem Reports (PR)			3. SUBTITLE PR					
4. AUTHORITY (Data Item Number) DID ISS-002		5. CONTRACT REFERENCE			6. REQUIRING OFFICE TA					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ASGEN	12. DATE OF 1 st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUB SUBMISSION		A. ADDRESS		B. COPIES			
							DRAFT		FINAL	
							Har d Cop y	Sof t Cop y	Har d Cop y	Soft Copy
16. REMARKS Block 12: The Registry of Problem Reports shall be submitted to the TA for acceptance within seven (7) working days of receipt of the Problem Report by the Contractor.					TA		1		1	
PREPARED BY DCSEM 12-5		APPROVED BY TA								
DATE		DATE			15. TOTAL			1		1
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE						

Department of National Defence
 Canadian Armed Forces Chemical Agent Sensors – Area Detection and Identification System (ADIS)
 Appendix AA to Annex A - Contract Data Requirements List (CDRL)

CONTRACT DATA REQUIREMENTS LIST				DND Form 1413				
A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS				B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS ISS SOW		D. DATA CATEGORY		E. CONTRACTOR				
1. ITEM NUMBER CDRL ISS-003		2. TITLE OR DESCRIPTION OF DATA Materiel Change Notice (MCN)		3. SUBTITLE MCN				
4. AUTHORITY (Data Item Number) DID ISS-003		5. CONTRACT REFERENCE		6. REQUIRING OFFICE TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY ASGEN	12. DATE OF 1 st SUBMISSION ASGEN	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE	13. DATE OF SUB SUBMISSION ASGEN	A. ADDRESS	B. COPIES			
						DRAFT		FINAL
					Har d Cop y	Sof t Cop y	Har d Cop y	Soft Copy
16. REMARKS Block 12: Materiel Change Notice shall be submitted by the Contractor for acceptance within ten (10) working days of becoming aware of the requirement for a change to the approved Product Baseline (PBL). Response Time: Acceptance/Rejection of the proposed change will be provided by the TA within ten (10) working days of receipt.				PWGSC CA		1		1
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA		15. TOTAL				
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER	18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE					

Department of National Defence
 Canadian Armed Forces Chemical Agent Sensors – Area Detection and Identification System (ADIS)
 Appendix AA to Annex A - Contract Data Requirements List (CDRL)

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A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS				B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS ISS SOW		D. DATA CATEGORY		E. CONTRACTOR				
1. ITEM NUMBER CDRL ISS-004		2. TITLE OR DESCRIPTION OF DATA Equipment Advisories (EA)		3. SUBTITLE EA				
4 AUTHORITY (Data Item Number) DID ISS-004		5. CONTRACT REFERENCE		6. REQUIRING OFFICE TA				
7. INSPECTION SD	9. INPUT X	10. FREQUENCY ASGEN	12. DATE OF 1st SUBMISSION ASREQ	14. DISTRIBUTION and ADDRESSEES				
				A. ADDRESS	B. COPIES			
8. APP CODE A	11. AS OF DATE See Block 16		13 DATE OF Sub SUBMISSIONS N/A	DRAFT		FINAL		
				Har d	Soft	Har d	Soft	
16 REMARKS Block 11: The Contractor must submit an EA within 10 working days of identification of problems, processes or situations that may affect the equipment. Response Time: The TA will provide reply to EA within 10 working days of receipt.				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	1	

Department of National Defence
 Canadian Armed Forces Chemical Agent Sensors – Area Detection and Identification System (ADIS)
 Appendix AA to Annex A - Contract Data Requirements List (CDRL)

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A. SYSTEM / ITEM CAF Chemical Sensor – ADIS					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics (IL)			E. CONTRACTOR TBD					
1. ITEM NUMBER ISS-005		2. TITLE OR DESCRIPTION OF DATA Configuration Status Account Report			3. SUBTITLE CSAR					
4 AUTHORITY (Data Item Number) ISS-005		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.6			6. REQUIRING OFFICE DND PM (TA)					
7. INSPECTION SD	9. INPUT	10. FREQUENCY ASREQ	12. DATE OF 1 st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF Sub SUBMISSIONS See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 11. The Configuration Status Account (CSA) Report must be submitted whenever changes occur to any of the CSA data elements or upon the TA request. Block 12. The first CSAR must be submitted when requested by the TA. Response Time: Comments on the CSAR will be provided by the TA within 10 working days following receipt Block 13: The Contractor must submit a revised CSAR within 10 working days following receipt of the TA comments.							DRAFT		FINAL	
							Har d	Soft	Har d	Soft
					TA			1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA								
DATE		DATE								
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE		15. TOTAL		1		1	