

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0005		B. EXHIBIT		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>				
D. SYSTEM/ITEM IWCS		E. CONTRACT/PR NO. M67854-14-R-1021			F. CONTRACTOR			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM CONFERENCE MINUTES			3. SUBTITLE				
4. AUTHORITY <i>(Data Acquisition Document No.)</i> DI-ADMN-81250A			5. CONTRACT REFERENCE SOW para C.3.2.2		6. REQUIRING OFFICE MARCORSYSCOM PdM ICE			
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES	
16. REMARKS BLK 9 - Include the following distribution statement on each deliverable: DISTRIBUTION STATEMENT C: Distribution authorized to U.S. Government Agencies and their contractors. Other requests for this document shall be referred to PdM-Infantry Combat Equipment, MARCORSYSCOM. BLK 12/13 – Submit 10 calendar days after each conference, meeting, audit or review. The Government requires 5 calendar days to review. The Contractor shall submit final 5 days after receipt of Government comments. BLK 14 – Submit electronically in compatible Microsoft Office format to distribution list in BLK 14, plus include one copy to each conference attendee								
					15. TOTAL ----->	4	4	0
G. PREPARED BY		H. DATE		I. APPROVED BY			J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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D. SYSTEM/ITEM IWCS			E. CONTRACT/PR NO. M67854-14-R-1021			F. CONTRACTOR					
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM REQUEST FOR DEVIATION				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C			5. CONTRACT REFERENCE SOW para C.5.2			6. REQUIRING OFFICE MARCORSYSCOM PdM ICE					
7. DD 250 REQ LT		9. DIST STATEMENT	10. FREQUENCY ASREQ		12. DATE OF 1ST SUBMISSION ASREQ		14. DISTRIBUTION				
8. APP CODE A		C	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE				
16. REMARKS								b. COPIES			
								Draft		Final	
								Reg	Repro		
<p>BLK 9 - Include the following distribution statement on each deliverable: DISTRIBUTION STATEMENT C: Distribution authorized to U.S. Government Agencies and their contractors. Other requests for this document shall be referred to PdM-Infantry Combat Equipment, MARCORSYSCOM.</p> <p>BLK 12 - Government requires 15 days for review. Contractor shall submit final 10 calendar days after receipt of Government comments.</p> <p>BLK 14 – Copies shall be delivered in MS Office format or Portable Document Format (PDF)</p>											
							15. TOTAL ----->		4	4	0
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE			

17. PRICE GROUP
