CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT
	A	

D. SYSTEM/ITEM:	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	Commercial Asset Visibility (CAV) Reporting	End Item Reporting	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81838	PWS Paragraph: 9.1	416 SCMS/GUMAA	0.00

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	N/A	SEE BLK 16	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	SEE BLK 16	SEE BLK 16

16. REMARKS

NOTE: Changes to office symbols and/or e-mail addresses, when necessary shall be made by letter through the Government CO/ACO without further revision to this CDRL.

1. Blocks 7, 8, 14:
   a. The contractor shall report End Item transactional data through electronic submission in CAV AF using the CAV AF website or CICA XML.

   b. The contractor shall submit a DD Form 250 (Material Inspection and Receiving Report) electronically via the Internet to iRAPT (WAWF) website address: https://wawf.eb.mil, using DODAAC FA8251. MARK FOR: Address in block 14A.

2. Block 10: The Contractor reporting requirements to CAV AF shall be accomplished daily and/or within one (1) business day of maintenance action IAW Contractor Users Guide and the CAVAF CFM Reporting Requirements Document.

3. Block 11: Data shall be current within one (1) business day of last End Item maintenance occurrence and reflect an accurate representation/status of all assets at a contractor for repair.

4. Block 12: Date of first submission shall be within one (1) business day following a maintenance transaction after the contract award date and Government training as specified IAW CAV AF Users Guide.

5. Block 13: Date of subsequent submittal(s) shall be within one (1) business day of each End Item maintenance action/occurrence.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
416 SCMS/		1	
GUMAA			
6070 Gum Lane			
Bldg. 1213			
Hill AFB, UT.			
84056-5826			
SEE BLK 16			
15. TOTAL	0	1	0

G. PREPARED BY: (Data Manager)	H. DATE	I. APPROVED BY: (Log. Mgt. Specialist)	J. DATE
O'DELL.KRISTIN.M.1255785679 Digitally signed by O'DELL.KRISTIN.M.1255785679 Date: 2026.01.12 11:34:16 -07'00'	12 Jan 2026	GIBSON.RICHARD.C.1290393171 Digitally signed by GIBSON.RICHARD.C.1290393171 Date: 2026.01.12 14:25:41 -07'00'	12 Jan 2026

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER
	A	PSSS

D. SYSTEM/ITEM:	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Contract Depot Maintenance (CDM) Production Report	CDM Production Monthly Status Report	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-PSSS-81995A	PWS Paragraph: 9.2	416 SCMS/GUMAA	0.00

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	MTHLY	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	SEE BLK 16	SEE BLK 16

16. REMARKS

Note: Changes to office symbols and/or e-mail addresses, when necessary shall be made by letter through the Government CO/ACO without further revision to the CDRL.

1. Block 4: Format shall be provided in the format of Table I.

2. Blocks 10, 11, 12, 13:

a. The reports shall be provided monthly within 10 (Ten) business days of the previous month's last calendar date.

b. Reports shall continue to be submitted by the contractor unless the requirement is terminated by the 416 SCMS/GUMAA Logistic Management Specialist (LMS) or the Production Management Specialist (PMS),

c. The Final Report submitted following the final reporting period on the contract shall be annotated "Final Report"

3. Block 7, 14: The Contractor shall submit the CDM Production Monthly Status Reports via email to:

416SCMS.CDRL.Workflow@us.af.mil
richard.gibson.4@us.af.mil

4. Block 9: Distribution Statement shall be IAW DoD Instruction 5230.24

The following Distribution Statement shall be placed on sheet one of each document and/or associated lists.

DISTRIBUTATION STATEMENT "D": Distribution authorized to the Department of Defense and U.S. DoD contractors only (Critical Technology). (January 2026). Other requests for this document shall be referred to 416 SMCS/GUMAA.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
416 SCMS/		1	
GUMAA			
6070 Gum LN			
Bldg. 1213			
Hill AFB, UT			
84056-5825			
SEE BLK 16		1	
15. TOTAL	0	2	0

G. PREPARED BY: (Data Manager)	H. DATE	I. APPROVED BY: (Log. Mgt. Specialist)	J. DATE
O'DELL.KRISTIN.M.1255785679 Digitally signed by O'DELL.KRISTIN.M.1255785679 Date: 2026.01.12 13:43:54 -07'00'	12 Jan 2026	GIBSON.RICHARD.C.1290393171 Digitally signed by GIBSON.RICHARD.C.1290393171 Date: 2026.01.12 14:46:10 -07'00'	12 Jan 2026

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER PSSS
	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

16. REMARKS *(Continued)*

Destruction Notice: For classified documents, follow the procedures in 32 CFR 117.15(g), National Industrial Security Program Operating Manual (NISPOM) and 32 CFR 2001.47, Classified National Security Information or DoDM 5200.01 Vol 3. For unclassified, limited document, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER
	A	MGMT

D. SYSTEM/ITEM:	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A003	Government Property (GP) Inventory Report	Annual Government Property Physical Inventory Report	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80441D	PWS Paragraph: 9.3	416 SCMS/GUMAA	0.00

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ANNLY	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	SEE BLK 16	SEE BLK 16

16. REMARKS

NOTE: Changes to office symbols and/or e-mail addresses, when necessary shall be made by letter through the Government CO/ACO without further revision to this CDRL.

1. Block 7, 14: The Contractor shall submit a letter of Transmittal (LT) and the Annual Government Property Inventory Report via email to the following email addresses:

416SCMS.CDRL.Workflow@us.af.mil
richard.gibson.4@us.af.mil

2. Block 9: Distribution Statement shall be IAW DoD Instruction 5230.24

The following Distribution Statement shall be placed on sheet one of each document and/or associated lists.

DISTRIBUTATION STATEMENT "D": Distribution authorized to the Department of Defense and U.S. DoD contractors only (Critical Technology). (January 2026). Other requests for this document shall be referred to 416 SMCS/GUMAA.

Destruction Notice: For classified documents, follow the procedures in 32 CFR 117.15(g), National Industrial Security Program Operating Manual (NISPOM) and 32 CFR 2001.47, Classified National Security Information or DoDM 5200.01 Vol 3. For unclassified, limited document, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
416 SCMS/		1	
GUMAA			
6070 Gum LN			
Bldg. 1213			
Hill AFB, UT			
84056-5825			
SEE BLK 16		1	
15. TOTAL →	0	2	0

G. PREPARED BY: (Data Manager)	H. DATE	I. APPROVED BY: (Log. Mgt. Specialist)	J. DATE
O'DELL.KRISTIN.M.1255785679 Digitally signed by O'DELL.KRISTIN.M.1255785679 Date: 2026.01.12 13:46:51 -07'00'	12 Jan 2026	GIBSON.RICHARD.C.1290393171 Digitally signed by GIBSON.RICHARD.C.1290393171 Date: 2026.01.12 14:46:43 -07'00'	12 Jan 2026

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT
	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

16. REMARKS *(Continued)*

3. Blocks 10, 11, 12, 13:

a. This report will be provided annually. Reporting Period is one year from Basic Contract award date and annually thereafter.

b. The data is representative of the Contractor's Internal Property Control System and shall be current as of the last day of the annual reporting period. If requested outside of an annual cadence, the data shall be current as of the date requested.

c. The report shall be delivered within seven (7) calendar days of the end of the first reporting period and annually thereafter, or within seven (7) calendar days of government request.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER
	B	MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
B001	Counterfeit Prevention Plan	CPP	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-81832	PWS Paragraph: 9.4	416 SCMS/GUMAA	0.00

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	SEE BLK 16	SEE BLK 16

16. REMARKS

NOTE: Changes to office symbols and/or e-mail addresses when necessary shall be made by letter through the Government CO/ACO without further revision to this CDRL.

1. Blocks 7, 8, 14: The contractor shall submit a Letter of Transmittal (LT) and the Contractors Counterfeit Protection Plan (CPP) via e-mail to the following e-mail address:

richard.gibson.4@us.af.mil

2. Blocks 8, 10, 11, 12, 13: The contractor shall deliver the Counterfeit prevention Plan (CPP) NLT thirty (30) calendar days after contract award. The Government comments will be provided to the contractor within fourteen (14) calendar days after receipt. If requested the contractor shall resubmit the CPP NLT seven (7) calendar days after receipt of Government comments.

3. Block9: Distribution Statement shall be IAW DoD Instruction 5230.24

The following Distribution Statement shall be placed on the first sheet of each document and/or associated lists.

DISTRIBUTION STATEMENT "D": Distribution authorized to the Department of Defense and U.S. DoD contractors only (Critical Technology). (November 2025). Other requests for this document shall be referred to (416 SCMS/GUMAA, Hill AFB, UT 84056-5826).

Destruction Notice: For classified documents, follow the procedures in 32 CFR 117.15(g), National Industrial Security Program Operating Manual (NISPOM) and 32 CFR 2001.47, Classified National Security Information or DoDM 5200.01 Vol 3. For unclassified, limited document, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
416 SCMS/		1	
GUMAA			
6070 Gum LN			
Bldg. 1213			
Hill AFB, UT			
84056-5825			
SEE BLK 16			
15. TOTAL →	0	1	0

G. PREPARED BY: (Data Manager)	H. DATE	I. APPROVED BY: (Log. Mgt. Specialist)	J. DATE
O'DELL.KRISTIN.M.1255785679 Digitally signed by O'DELL.KRISTIN.M.1255785679 Date: 2026.01.12 13:53:37 -07'00'	12 Jan 2026	GIBSON.RICHARD.C.1290393171 Digitally signed by GIBSON.RICHARD.C.1290393171 Date: 2026.01.12 14:47:29 -07'00'	12 Jan 2026

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER
	C	MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
C001	Item Unique Identification (IUID) Marking Plan	IUID Marking Plan	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81803A	PWS paragraph: 9.5	416 SCMS/GUMAA	0.00

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	D	ONE/R	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	SEE BLK 16	SEE BLK 16

16. REMARKS

NOTE: Changes to office symbols and/or e-mail addresses when necessary shall be made by letter through the Government CO/ACO without further revision to this CDRL.

1. Block 4: Contractor's format is acceptable using Microsoft Office 2013 compatible products (Word, Power point) or Adobe Portable Document Format (PDF).

2. Blocks 7, 8, 14:

a. The contractor shall submit DD Form 250 (Material Inspection and Receiving Report) electronically via the Internet to iRAPT (WAWF) website address: https://wawf.eb.mil using DODAAC FA8251. MARK FOR: First Address in block 14a

b. The contractor shall submit the IUID Marking Plan via e-mail to the following e-mail addresses:

richard.gibson.4@us.af.mil
paige.lapoint@us.af.mil

3. Blocks 8, 10, 11, 12, 13: The contractor shall deliver the IUID Plan as required NLT sixty (60) days after contract award. The Government will review and provide comments NLT ten (10) business days following receipt. The contractor shall then have ten (10) business days to make correction(s) and resubmit.

4. Block 9: Distribution Statement shall be IAW DoD Instruction 5230.24

The following Distribution Statement shall be placed on sheet one of each document and/or associated lists.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
416 SCMS/		1	
GUMAA			
6070 Gum LN			
Bldg. 1213			
Hill AFB, UT.			
84056-5825			
DCMA		1	
AFMC PZABB/		1	
6050 Gum LN			
BLDG 1215			
HILL AFB, UT			
84056-5825			
SEE BLK 16			
15. TOTAL →	0	3	0

G. PREPARED BY: (Data Manager)	H. DATE	I. APPROVED BY: (Log. Mgt. Specialist)	J. DATE
O'DELL.KRISTIN.M.1255785679 Digitally signed by O'DELL.KRISTIN.M.1255785679 Date: 2026.01.12 13:55:13 -07'00'	12 Jan 2026	GIBSON.RICHARD.C.1290393171 Digitally signed by GIBSON.RICHARD.C.1290393171 Date: 2026.01.12 14:47:44 -07'00'	12 Jan 2026

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT
	C	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

16. REMARKS *(Continued)*

DISTRIBUTATION STATEMENT "D": Distribution authorized to the Department of Defense and U.S. DoD contractors only (Critical Technology). (January 2026). Other requests for this document shall be referred to 416 SMCS/GUMAA.

Destruction Notice: For classified documents, follow the procedures in 32 CFR 117.15(g), National Industrial Security Program Operating Manual (NISPOM) and 32 CFR 2001.47, Classified National Security Information or DoDM 5200.01 Vol 3. For unclassified, limited document, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER
	A	MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A004	Item Unique Identification (IUID) Marking Activity, Validation and Verification Report	IUID Marking Activity & Verification Report	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81804A	PWS Paragraph: 9.6	416 SCMS/GUMAA	0.00

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	D	SEE BLK 16	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	SEE BLK 16	SEE BLK 16

16. REMARKS

NOTE: Changes to office symbols and/or e-mail addresses when necessary shall be made by letter through the Government CO/ACO without further revision to this CDRL.

1. Block 4: Contractor's format is acceptable using Microsoft Office 2013 compatible products (Word, Power-point) or Adobe Portable Document Format (PDF).

2. Blocks 7, 8, 14:

a. The contractor shall submit DD Form 250 (Material Inspection and Receiving Report) electronically via the Internet to iRAPT (WAWF) website address: https://wawf.eb.mil using DODAAC FA8251. MARK FOR: Address in block 14a

b. DMCA inspector/acceptor may request a hard copy at the contractor's facility during the time of inspection and acceptance.

c. The contractor shall submit the IUID Marking Report via e-mail to the following e-mail address:
richard.gibson.4@us.af.mil

4. Blocks 8, 10, 11, 12, 13: First submission of information due NLT ninety (90) Calendar days after contract award and monthly thereafter. DCMA will review and provide comments in coordination with the F-16 SST Program Office NLT seven (7) calendar days following receipt. Final report is due NLT seven (7) business days after receipt and incorporation of DCMA comments.

5. Block 9: Distribution Statement shall be IAW DoD Instruction 5230.24

The following Distribution Statement shall be placed on sheet one of each document and/or associated lists.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
416 SCMS/		1	
GUMAA			
6070 Gum Lane			
Bldg. 1213			
Hill AFB, UT.			
84056-5826			
DCMA		1	
SEE BLK 16			
15. TOTAL →	0	2	0

G. PREPARED BY: (Data Manager)	H. DATE	I. APPROVED BY: (Log. Mgt. Specialist)	J. DATE
O'DELL.KRISTIN.M.1255785679 Digitally signed by O'DELL.KRISTIN.M.1255785679 Date: 2026.01.12 13:48:05 -07'00'	12 Jan 2026	GIBSON.RICHARD.C.1290393171 Digitally signed by GIBSON.RICHARD.C.1290393171 Date: 2026.01.12 14:46:29 -07'00'	12 Jan 2026

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT
	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

16. REMARKS *(Continued)*

DISTRIBUTATION STATEMENT "D": Distribution authorized to the Department of Defense and U.S. DoD contractors only (Critical Technology). (January 2026). Other requests for this document shall be referred to 416 SMCS/GUMAA.

Destruction Notice: For classified documents, follow the procedures in 32 CFR 117.15(g), National Industrial Security Program Operating Manual (NISPOM) and 32 CFR 2001.47, Classified National Security Information or DoDM 5200.01 Vol 3. For unclassified, limited document, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT
	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A005	Status Report	Quarterly Status Report	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80368A	PWS Paragraph: 9.7	416 SCMS/GUMAA	0.00

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	QRTLY	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	SEE BLK 16	SEE BLK 16

16. REMARKS

NOTE: Changes to office symbols and/or e-mail addresses, when necessary shall be made by letter through the Government CO/ACO without further revision to this CDRL.

1. Block 4: Contractor format is acceptable.

2. Block 7, 8, 14: The contractor shall submit a Letter of Transmittal (LT) and the Quarterly Status Report via e-mail to the following e-mail address:

richard.gibson.4@us.af.mil

3. Block 10, 11, 12, 13:

a. First report shall be submitted within two (2) business days after the close of the first reporting period. (End of the Quarter).

b. Subsequent reports shall be submitted quarterly within two (2) business days of the close of the reporting period. (End of the Quarter).

c. Data shall be current as of the last date of the reporting period. (End of the Quarter).

d. Corrections shall be provided within seven (7) days upon identification.

5. Block 9: Distribution Statement shall be IAW DoD Instruction 5230.24

The following Distribution Statement shall be placed on sheet one of each document and/or associated lists.

DISTRIBUTATION STATEMENT "D": Distribution authorized to the Department of Defense and U.S. DoD contractors only (Critical Technology). (January 2026). Other requests for this document shall be referred to 416 SMCS/GUMAA.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
416 SCMS/		1	
GUMAA			
6070 Gum Lane			
Bldg. 1213			
Hill AFB, UT			
84056-5826			
SEE BLK 16			
15. TOTAL →	0	1	0

G. PREPARED BY: (Data Manager)	H. DATE	I. APPROVED BY: (Log. Mgt. Specialist)	J. DATE
O'DELL.KRISTIN.M.1255785679 Digitally signed by O'DELL.KRISTIN.M.1255785679 Date: 2026.01.12 13:50:27 -07'00'	12 Jan 2026	GIBSON.RICHARD.C.1290393171 Digitally signed by GIBSON.RICHARD.C.1290393171 Date: 2026.01.12 14:46:59 -07'00'	12 Jan 2026

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT
	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

16. REMARKS *(Continued)*

Destruction Notice: For classified documents, follow the procedures in 32 CFR 117.15(g), National Industrial Security Program Operating Manual (NISPOM) and 32 CFR 2001.47, Classified National Security Information or DoDM 5200.01 Vol 3. For unclassified, limited document, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MISC
	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SST CCA	FD2020-26-00324	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A006	Maintenance Data Collection Record (MDCR)	Defense Repair Information Logistics System	NSP

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-82003/T	PWS Paragraph: 9.8	416 SCMS/GUMAA	0.00

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	N/A	SEE BLK 16	SEE BLK 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	SEE BLK 16	SEE BLK 16

16. REMARKS

NOTE: Changes to office symbols and/or e-mail addresses when necessary shall be made by letter through the Government CO/ACO without further revision to this CDRL.

1. Block 4: See attached Defense Repair Information Logistics System (DRILS) Technician Guide for instruction.

2. Blocks: 7, 8, 14: The contractor shall submit a Letter of Transmittal (LT) on the last day of the month in which transactions occurred, covering all reports transmitted electronically for the preceding month. The Letter of Transmittal (LT) shall be submitted via email to the following email address:

richard.gibson.4@us.af.mil

3. Block 9: No Distribution Statement is required as data shall be entered into DRILS, a maintenance data database. Reference DRILS Field Technician Guide dated, 2003.

4. Blocks: 10,11,12,13:

a. Data Shall be generated by the contractor when maintenance is accomplished.

b. Data shall be entered into DRILS as the data is generated in real time.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
416 SCMS/		1	
GUMAA			
6070 Gum LN			
Bldg. 1213			
Hill AFB, UT			
84056-5825			
SEE BLK 16			
15. TOTAL →	0	1	0

G. PREPARED BY: (Data Manager)	H. DATE	I. APPROVED BY: (Log. Mgt. Specialist)	J. DATE
O'DELL.KRISTIN.M.1255785679 Digitally signed by O'DELL.KRISTIN.M.1255785679 Date: 2026.01.12 13:51:46 -07'00'	12 Jan 2026	GIBSON.RICHARD.C.1290393171 Digitally signed by GIBSON.RICHARD.C.1290393171 Date: 2026.01.12 14:47:14 -07'00'	12 Jan 2026

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning,""Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.