

Please note there are attachments embedded in this document that relate to specific CDRLs. If you cannot see the attachments please click the paper clip icon in the lower left hand corner and the attachment documents should appear. The following is the list of attachments embedded:

- CDRL B008 Fuel Report Attachment A
- CDRL B008 Reissue Status Attachment B
- CDRL B00N SITREP Attachment
- CDRL B00S Weekly Status Roll Up Report Attachment A
- CDRL B00S Weekly PDTE ELT Report Attachment B
- CDRL B00S Weekly HST Report Attachment C
- CDRL B00T Monthly MRAP USAGE by Variant Attachment A
- CDRL B00T Monthly PDTE SEMI-ANNUAL USAGE Attachment B
- CDRL B00T Monthly PDTE C4ISR Attachment C
- CDRL B00X Attachment

If there are problems viewing the attachments, or if after following the directions above the attachments do not show please email brittany.r.cecil.civ@mail.mil and ann.m.bonis.civ@mail.mil with the email subject: ILSS 2 – CDRL Attachments. In the body of the email state the company you represent and the problem you are experiencing.

It is incumbent on each Offeror to review all attachments prior to the close date of the RFP.

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 the Department of Defense, Executive Services and Communications 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.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ MANAGEMENT
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D. SYSTEM/ITEM	E. CONTRACT/PR NO. W52P1J-12-R-0004	F. CONTRACTOR
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1. DATA ITEM NO. A00L	2. TITLE OF DATA ITEM Accident Report	3. SUBTITLE N/A
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4. AUTHORITY (Data Acquisition Document No.) Contractor Format	5. CONTRACT REFERENCE ILSS-2 PWS PARA 4.5.11.11	6. REQUIRING OFFICE PCO/QSD/PM LBE/PDTE/TPE
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7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED D	10. FREQUENCY Each Incident	12. DATE OF FIRST SUBMISSION NLT 3 days after Incident	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION NLT 3 days after Incident	a. ADDRESSEE	Draft	b. COPIES

16. REMARKS The Contractor will provide the Government with detailed accident reports no later than three (3) days after the incident. The report will include any corrective actions taken to ensure that the accident does not occur again.	CCRC-FP		1		
	AMSAS-FSA-P		2		
	AMSAS-FSS-P		1		
	AMSAS-DMQ		1		
15. TOTAL →		0	5	0	

BLK 14. Distribution: An electronic copy shall be distributed to all addressees
An electronic copy shall be posted to the Contractor ILSS 2 website

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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

D. SYSTEM/ITEM _____ **E. CONTRACT/PR NO.**
W52P1J-12-R-0004 **F. CONTRACTOR** _____

1. DATA ITEM NO. B004 **2. TITLE OF DATA ITEM** Safety Plan **3. SUBTITLE** N/A

4. AUTHORITY (Data Acquisition Document No.) Contractor Format **5. CONTRACT REFERENCE** ILSS-2 PWS PARA 4.5.11.8 **6. REQUIRING OFFICE** PCO/QSD/PM LBE/PDTE/TPE

7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED D	10. FREQUENCY Semiannual	12. DATE OF FIRST SUBMISSION NLT 30 days after Award	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION Update Semiannually	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS The Contractor will submit a site specific safety plan that explains their internal safety program. The safety plan will be updated on an "as required" basis to ensure a clean and healthy environment compliant with applicable health, safety, and security requirements.	CCRC-FP		1		
	AMSAS-DMQ		1		
	AMSAS-FSA-P		2		
	AMSAS-FSS-P		1		
	15. TOTAL →		0	5	0

G. PREPARED BY _____ **H. DATE** _____ **I. APPROVED BY** _____ **J. DATE** _____

17. PRICE GROUP

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <u>MANAGEMENT</u>
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D. SYSTEM/ITEM	E. CONTRACT/PR NO. W52P1J-12-R-0004	F. CONTRACTOR
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1. DATA ITEM NO. B00T	2. TITLE OF DATA ITEM Various PDTE Reporting Requirements (Monthly & Semiannual)	3. SUBTITLE N/A
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE ILSS-2 PWS PARA 4.5.11.27	6. REQUIRING OFFICE PM PDTE
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7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Month/Semiannual	12. DATE OF FIRST SUBMISSION NLT 30 days after award	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION see blk 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS	
I) ASC PDTE MRAP MONTHLY USAGE BY VARIANT: USE ILSS 2 CDRL B00T Attachment A	
REPORT WILL BE DUE NLT THE 18th OF EACH MONTH TO THE AFSB COR.	
Report includes:	
1) AFSB	
2) Installation (UIC)	
3) Variant of MRAP showing	
A) Average miles per vehicle	
B) Dispatch totals	
C) Soldiers trained (Active/Res./Guard) Totals	
D) Units trained (Active/Res./Guard) with UIC	
E) Days Issued	
F) Training Type (Collective/Driver Familiarization)	
G) Training Type (CEF/DEF) Totals	
II) ASC PDTE SEMI-ANNUAL USAGE AND DEMAND TECHNICAL REPORT: USE ILSS 2 CDRL B00T Attachment B	
REPORT WILL BE DUE EVERY SIX (6) MONTHS.	
THIS CHART WILL BE USED TO TRACK ALL EQUIPMENT WITHIN THE PDTE PROGRAM.	
Regional roll up of ALL PDTE equipment broken out by:	
1) AFSB	
2) Installation (UIC)	
3) Type of equipment (nomenclature) showing	
A) LIN	
B) ILO / SUB LIN	
B) Is this Approved on AR2B? Yes/No	
C) Total Times Issued	
D) Total Mileage / Hours	
E) Notes	
SEE REMARKS (Continued)	
15. TOTAL →	0 1 0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP
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(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <u>MANAGEMENT</u>
D. SYSTEM/ITEM	E. CONTRACT/PR NO. W52P1J-12-R-0004	F. CONTRACTOR

16. REMARKS *(Continued)*

III) PDTE C4ISR ASSETS BY LOCATION:
USE ILSS CDRL B00T Attachment C

REPORT WILL BE DUE NLT THE 18th OF EACH MONTH TO THE AFSB COR.

Report indicates C4ISR capability by site, by vehicle, by C4ISR systems.

IV) UIC (ISSUED MRAPS) AND MRAP QTY TRANSFERRED OUT OF SAMS DURING AMSS CYCLE
USE ILSS CDRL BOOT Attachment D

REPORT WILL BE DUE NLT THE 18th OF EACH MONTH TO THE AFSB COR.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <u>FINANCE</u>	
D. SYSTEM/ITEM		E. CONTRACT/PR NO. W52P1J-12-R-0004	F. CONTRACTOR

16. REMARKS *(Continued)*

(3) Narrative explanations required and variance thresholds will be reviewed periodically, and maybe adjusted by Contract Modification with no change in Contract Price.

(4) Schedule Variance narratives shall identify slips to the schedule of +/- working days, and expected recovery dates for the same.

(5) If there are no changes to reportable element problem analysis, expected impacts, or corrective action status then specify, "no changes since the last reported analysis" and reference the CPR date when the narrative was reported.

(6) If the program has implemented an Over Target Baseline, calculate variances since the most recent OTB vice program inception.

Blk 12: The First submission is due within 90 calendar days after the end of the first full accounting period.

Blk 13: Subsequent submissions containing formats (Formats 1,3, and 5) will be provided within 17 working days after the close of the Contractor's accounting period.

Blk 14: Distribution and addressees: Electronic copies shall be provided in Microsoft Excel format and shall include all levels of data to the reporting level (noted in Block 16).

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

D. SYSTEM/ITEM _____ **E. CONTRACT/PR NO.** W52P1J-12-R-0004 **F. CONTRACTOR** _____

1. DATA ITEM NO. C00A **2. TITLE OF DATA ITEM** DOL Weekly SITREP **3. SUBTITLE** _____

4. AUTHORITY (Data Acquisition Document No.) Government Format **5. CONTRACT REFERENCE** ILSS-2 PWS PARA 3.8.3.9 **6. REQUIRING OFFICE** PCO/PM LBE/DOL

7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED	10. FREQUENCY Weekly	12. DATE OF FIRST SUBMISSION Week After Award	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION Weekly	a. ADDRESSEE	b. COPIES	
					Draft	Final
						Reg

16. REMARKS 1. The Contractor will report status of all NTV with in the DOL. The contractor will monitor and report compliance with regulations and report on processed exception to policy request 2. The Contractor will report the status of POV storage 3. The Contractor will monitor and report compliance with regulatory guidance for all ASP operations 4. The Contractor will access standard ammo automation to report any issues resulting from analysis 5. The Contractor will provide senior level supply analysis and review; and report on retail supply/SSA operations 6. The Contractor will report status of Authorized Stockage List (ASL) Review Team decisions, recommendations and implementations, monitor YSM/YIL Over-aged Reports, coordinate STAMIS automation, resolve SARSS/GCSS-A supply and systemic issues 7. The Contractor will report status of the chemical listings and participation in HAZMAT ECPs and SRM-E access	CCRC-FP	1		
	AMSAS-FSA-P	1		
	AMSAS-FSE	1		
15. TOTAL →		0	3	

G. PREPARED BY _____ **H. DATE** _____ **I. APPROVED BY** _____ **J. DATE** _____

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MANAGEMENT
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D. SYSTEM/ITEM	E. CONTRACT/PR NO. WS2P1J-12-R-0004	F. CONTRACTOR
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1. DATA ITEM NO. C00B	2. TITLE OF DATA ITEM DOL Ammunition Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) Contractor Format	5. CONTRACT REFERENCE ILSS-2 PWS PARA 3.8.3.9	6. REQUIRING OFFICE PCO/PM LBE/DOL
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7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED	10. FREQUENCY see blk 16	12. DATE OF FIRST SUBMISSION see blk 16	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION see blk 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS 1. The Contractor will provide any results, updates or information pertaining to the JMC coordinated inventory to the appropriate Government personnel on a weekly basis. 2. The Contractor will provide updates/information to DOL team government personnel weekly on SAAS-MOD history. The Contractor will provide updated DAR slides monthly. 4. The Contractor will provide ammunition status to the appropriate Government authority on a monthly basis. 5. The Contractor will monitor and report on all CL V IARs, FLIPLs, and 15-6 investigations regarding any ammunition related event.	CCRC-FP		1		
	AMSAS-FSA-P		1		
	AMSAS-FSE		1		
	15. TOTAL	→	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP
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