

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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 (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302. Please DO NOT RETURN your form to either of these address. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER X (MISC)						
D. SYSTEM/ITEM Large Knee Mill			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD					
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Certification/Data Report				3. SUBTITLE Test Data / OSHA Approved Certification					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678			5. CONTRACT REFERENCE Specification Paragraph 3.5			6. REQUIRING OFFICE PSNS & IMF C/380.1				
7. DD 250 REQ XX	9. DIST STATEMENT REQUIRED N/R		10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION See Block 16				
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A		A. ADDRESSEE	b. COPIES			
16. REMARKS BLOCK 3: THE TEST DATA REPORT SHALL BE IN THE CONTRACTOR'S FORMAT OR FORMAT PROVIDED BY THE THIRD PARTY OSHA RECOGNIZED NRTL. BLOCK 8: THE GOVERNMENT WILL HAVE 14 CALENDAR DAYS AFTER RECEIPT FOR REVIEW. THE CONTRACTOR SHALL HAVE 7 CALENDAR DAYS TO REVISE (IF REQUIRED) AND RESUBMIT FOR A NEW REVIEW. BLOCK 12: THE CONTRACTOR SHALL PROVIDE THE TEST DATA AND OSHA CERTIFICATION REPORT TEN (10) DAYS PRIOR TO DELIVERY OF EQUIPMENT TO PSNS BREMERTON WA. BLOCK 14: THE CONTRACTOR SHALL PROVIDE ONE COPY OF THE OSHA APPROVED CERTIFICATION REPORT IN ELECTRONIC FORMAT TO THE FOLLOWING GOVERNMENT TECHNICAL POINT OF CONTACT: Joseph Houck Code 380.1 Puget Sound Naval Shipyard & Intermediate Maintenance Facility 1400 Farragut Ave. Bremerton, WA 98314-5000						Draft	Final		17. PRICE GRC	
						C/380.1	1	1	0	18. ESTIMATE TOTAL PRI
TOTAL						1	1	0		
G. PREPARED BY Joseph Houck		H. DATE 27 July 2017		I. APPROVED BY		J. DATE				

DATA ITEM DESCRIPTION

Title: Certification/Data Report

Number: DI-MISC-80678

AMSC Number: N4533

DTIC Applicable: N/A

Office of Primary Responsibility: N/SEA 55Z3

Applicable Forms: N/A

Approval Date: 880912

Limitation: N/A

GIDEP Applicable: N/A

- 1 **Use/relationship:** Certification data is required to verify that specific qualifications have been obtained, tests have been performed, parts/assemblies/equipment/systems have been installed, tested, inspected and are ready for operation; that personnel have specific qualifications to perform assignments/operations/inspections; or to certify identity, interchangeability, compatibility, reliability, or completeness of documentation being prepared or reviewed by a contractor. The technical effort involved shall be the result of equipment/procurement specification requirements.
 - 1.1 Certification may be required for a single event/operation, or may be required for a specified time period, or certification may be required on a continuing basis with periodic re-certification or updating of the original certification.
 - 1.2 The technical content requirements for this item shall be specified in the contract.

This DID supersedes UDI-A-23264B.

2 Requirements:

- 2.1 **Format.** The report shall be typewritten in narrative format on the contractor's form.
- 2.2 **Content.** The report shall contain the contract number and data item sequence number, and shall contain a statement that specifically identifies the purpose and applicability of this certification.
- 2.3 **Certification of completion.** Certification that tests have been performed, inspections made, parts/assemblies/equipment/systems have been installed, tested, inspected, and area ready for operation, or that specific qualifications have been obtained shall provide objective evidence in support of the certification. Objective evidence may include such items as spectrographs, radiographs, material sampling, analysis, inspection and testing reports, or any other necessary documentation.
- 2.4 **Certification of personnel.** Certifications that personnel have specific qualifications shall be supported by licenses, permits, tests, statements of competency, or other documentation. The specific capabilities to perform an assignment, inspection, or other operations shall be stated in the certification.
- 2.5 **Certification of data reviews.** Certifications that documentation/data has been reviewed shall contain a statement of the "depth" of the examination and the results thereof. If the documentation being reviewed cannot be certified, the report shall so state and shall list the reasons, i.e., deficiencies, conflicting data, etc.
- 2.6 **Certification of compliance.** Certification of compliance to specific specification requirements shall be a statement to the effect that the contractor has complied.

3 Technical content:

- 3.1 The technical content shall be as specified on the DD Form 1423, Contract Date Requirements List.
- 3.2 Supplemental information. Additional specific material, drawings, sketches, photographs, etc., in support of these certifications shall be as defined in the DD Form 1423.
- 3.3 Signature. The certification report shall be signed by the contractor's authorized representative responsible for insuring that the equipment being delivered/service being performed is in accordance with contract requirements.

4 End of DI-MISC-80678

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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER X			
D. SYSTEM/ITEM Large Knee Mill			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD		
1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM Certification/Data Report				3. SUBTITLE PCB Certification		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678			5. CONTRACT REFERENCE Specification Paragraph 3.1.14.1		6. REQUIRING OFFICE PSNS & IMF C/380.1		
7. DD 250 REQ XX	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION See Block 16			
8. APP CODE N/A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE	b. COPIES	Draft	Final	Repr
16. REMARKS BLOCK 3: THE PCB CERTIFICATION SHALL BE IN THE CONTRACTOR'S FORMAT. BLOCK 12: THE CONTRACTOR SHALL PROVIDE THE PCB CERTIFICATION TEN (10) DAYS PRIOR TO THE DELIVERY OF THE EQUIPMENT TO PSNS BREMERTON WA. BLOCK 14: THE CONTRACTOR SHALL PROVIDE ONE COPY OF THE PCB CERTIFICATION IN ELECTRONIC UNPROTECTED SEARCHABLE PDF FORMAT TO THE FOLLOWING GOVERNMENT TECHNICAL POINT OF CONTACT: Joseph Houck Code 380.2 Puget Sound Naval Shipyard & Intermediate Maintenance Facility 1400 Farragut Ave. Bremerton, WA 98314-5000				PSNS C/980.2	0	1	0
TOTAL				0	1	0	
G. PREPARED BY Joseph Houck		H. DATE 27 July 2016		I. APPROVED BY		J. DATE	

17. PRICE GR

18. ESTIMATE
TOTAL PRI

DATA ITEM DESCRIPTION

Title: Certification/Data Report

Number: DI-MISC-80678

AMSC Number: N4533

DTIC Applicable: N/A

Office of Primary Responsibility: N/SEA 55Z3

Applicable Forms: N/A

Approval Date: 880912

Limitation: N/A

GIDEP Applicable: N/A

1 **Use/relationship:** Certification data is required to verify that specific qualifications have been obtained, tests have been performed, parts/assemblies/equipment/systems have been installed, tested, inspected and are ready for operation; that personnel have specific qualifications to perform assignments/operations/inspections; or to certify identity, interchangeability, compatibility, reliability, or completeness of documentation being prepared or reviewed by a contractor. The technical effort involved shall be the result of equipment/procurement specification requirements.

1.1 Certification may be required for a single event/operation, or may be required for a specified time period, or certification may be required on a continuing basis with periodic re-certification or updating of the original certification.

1.2 The technical content requirements for this item shall be specified in the contract.

This DID supersedes UDI-A-23264B.

2 Requirements:

2.1 **Format.** The report shall be typewritten in narrative format on the contractor's form.

2.2 **Content.** The report shall contain the contract number and data item sequence number, and shall contain a statement that specifically identifies the purpose and applicability of this certification.

2.3 **Certification of completion.** Certification that tests have been performed, inspections made, parts/assemblies/equipment/systems have been installed, tested, inspected, and area ready for operation, or that specific qualifications have been obtained shall provide objective evidence in support of the certification. Objective evidence may include such items as spectrographs, radiographs, material sampling, analysis, inspection and testing reports, or any other necessary documentation.

2.4 **Certification of personnel.** Certifications that personnel have specific qualifications shall be supported by licenses, permits, tests, statements of competency, or other documentation. The specific capabilities to perform an assignment, inspection, or other operations shall be stated in the certification.

2.5 **Certification of data reviews.** Certifications that documentation/data has been reviewed shall contain a statement of the "depth" of the examination and the results thereof. If the documentation being reviewed cannot be certified, the report shall so state and shall list the reasons, i.e., deficiencies, conflicting data, etc.

2.6 **Certification of compliance.** Certification of compliance to specific specification requirements shall be a statement to the effect that the contractor has complied.

3 Technical content:

- 3.1 The technical content shall be as specified on the DD Form 1423, Contract Date Requirements List.
- 3.2 Supplemental information. Additional specific material, drawings, sketches, photographs, etc., in support of these certifications shall be as defined in the DD Form 1423.
- 3.3 Signature. The certification report shall be signed by the contractor's authorized representative responsible for insuring that the equipment being delivered/service being performed is in accordance with contract requirements.

4 End of DI-MISC-80678

DATA ITEM DESCRIPTION

Title: Commercial Off-The-Shelf (COTS) Manuals and Associated Supplemental Data

Number: DI-TMSS-80527C

Approval Date: 20110812

AMSC Number: 9207

Limitation: No

DTIC Applicable: No

GIDEP Applicable: No

Office of Primary Responsibility: TM

Applicable Forms: None

1 **Use/relationship.** Commercial Off-the-Shelf Manuals may be used as is or with supplementation to support COTS equipment used by DOD. This DID is used to:

- a. Acquire sample COTS manuals for evaluation.
- b. Acquire COTS manuals which have been evaluated and found to be acceptable.
- c. Acquire associated supplemental data, if required.

This DID contain the format, content, and intended use information for the data deliverable(s). This DID supersedes DI-TMSS-80527B.

2 **Requirements:**

- 2.1 Content. The manual shall contain all technical information on the assembly, installation, operation, parts, and maintenance of commercial equipment.
- 2.2 Evaluation. The manual(s) shall be reviewed for acceptability by the receiving activity.
- 2.3 Supplementation. The manual(s) may be supplemented with additional data to comply with the contract (any data that augments or compliments a commercial off-the-shelf manual whether by change, correction, or addition to make the manual acceptable for use by the Department of Defense).
- 2.4 Format. The basic manual shall be in the contractor's format. Supplemental data shall be in the format specified by the contracting activity.
- 2.5 Digital files. Interactive Electronic Technical Manuals (IETMs) or PDFs are preferred for electronic COTS manuals.
- 2.6 PDF Files. PDF files shall be searchable, capable of having links added, and have fonts embedded.
- 2.7 Paper manuals. If paper manuals are acquired, the data shall be clearly legible and on paper of sufficient quality for long term use.

3 **End of DI-TMSS-80527C**