

CONTRACT DATA REQUIREMENTS LIST (CDRL)											
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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MGMT							
D. SYSTEM/ITEM KRAKEN		E. CONTRACT/PR NO. H92401-18-C0002				F. CONTRACTOR Mastodon Design, LLC.					
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Status Report				3. SUBTITLE Monthly Status Report					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368A				5. CONTRACT REFERENCE SOW Paragraph: 4		6. REQUIRING OFFICE SOF AT&L-SR					
7. DD 250 REQ LT		9. DIST STATEMENT D		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE N/A				11. AS OF DATE End of month		13. DATE OF SUBSEQUENT SUBM. See Block 16		a. ADDRESSEE			
								b. COPIES			
								final			
								draft reg repr			
16. REMARKS (1) Block 12: Shall be due Not Later Than 45 days after contract award. (2) Block 13: Shall be due the 15th day of every month and continue monthly through the life of the contract, or other day as agreed to by the government. (3) Block 14: Reproducible shall be delivered via electronic mail in MS Word. Graphic packages used to create figures, tables and charts shall be compatible with MS Office. Addressees are: USSOCOM TENCAP (Distro list to be provided) and SOF AT&L-KI (PCO) (Transmittal Ltr Only). (4) The Government will have 10 days for review and acceptance or rejection of each submission. (5) The Contractor shall have 5 days to incorporate Government comments. (6) Contractor format is acceptable.						See Block 16				1	
15. TOTAL ----						0		0		1	
17. PRICE GROUP						18. ESTIMATED TOTAL PRICE					
G. PREPARED BY (b)(3) (10 U.S.C. § 130b). (b)(6)				H. DATE		I. APPROVED BY Eric N. Carlin, CIV, USAF				J. DATE	

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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC	
D. SYSTEM/ITEM KRACKEN		E. CONTRACT/PR NO. H92401-18-C0002		F. CONTRACTOR Mastodon Design, LLC.	
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Presentation Material			3. SUBTITLE Meeting Briefing Materials and Minutes	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373			5. CONTRACT REFERENCE SOW Paragraph: 4		6. REQUIRING OFFICE SOF AT&L-SR
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. See Block 16	a. ADDRESSEE	b. COPIES final
16. REMARKS (1) Block 10: Once per meeting. (2) Block 12: 15 days after kickoff meeting. (3) Block 13: 15 days after PDR, CDR, and closeout meeting. (4) Block 14: Reproducible shall be delivered via electronic mail in MS Word. Graphic packages used to create figures, tables and charts shall be compatible with MS Office. Addressees are: USSOCOM TENCAP (Distro list to be provided) and SOF AT&L-KI (PCO) (Transmittal Ltr Only). (5) The Government will have 10 days for review and acceptance or rejection of each submission. (6) The Contractor shall have 5 days to incorporate Government comments. (7) Contractor format is acceptable.				See Block 16	1
				15. TOTAL ---->	
17. PRICE GROUP			18. ESTIMATED TOTAL PRICE		
G. PREPARED BY (b)(3) (10 U.S.C. § 130b), (b)(6)		H. DATE	I. APPROVED BY Eric N. Carlin, CIV, USAF		J. DATE

[illegible]

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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC	
D. SYSTEM/ITEM KRAKEN		E. CONTRACT/PR NO. H92401-18-C0002		F. CONTRACTOR Mastodon Design, LLC.	
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM System Documentation		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81432A		5. CONTRACT REFERENCE SOW Paragraph: 4.4		6. REQUIRING OFFICE SOF AT&L-SR	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. See Block 16	a. ADDRESSEE	b. COPIES final
					draft reg repr
16. REMARKS				See Block 16	1
<p>(1) Block 12/13: Shall be due No Later Than five months following start date, or as mutually agreed to by the Contractor and the Government.</p> <p>(2) Block 14: Documentation shall be delivered via electronic mail in MS Word. Graphic packages used to create figures, tables and charts shall be compatible with MS Office. Addressees are: USSOCOM TENCAP (Distro list to be provided) and SOF AT&L-KI (PCO) (Transmittal Ltr Only). Software format and OS as determined by the vendor.</p> <p>(3) This CDRL includes all information required for users to operate the system. Training materials such as briefings, presentation of instruction (POI), handouts, quick start guides, and materiel / range requirements will be covered. Remote reach back support is also included as follow-on training.</p> <p>(4) The Government will have 10 days for review and acceptance or rejection of each submission.</p> <p>(5) The Contractor shall have 5 days to incorporate Government comments.</p> <p>(6) Contractor format is acceptable.</p>					

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D. SYSTEM/ITEM KRAKEN		E. CONTRACT/PR NO. H92401-18-C0002		F. CONTRACTOR Mastodon Design, LLC.								
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Implementation Plan			3. SUBTITLE Draft System Security Plan								
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80919			5. CONTRACT REFERENCE SOW Paragraph: 4		6. REQUIRING OFFICE SOF AT&L-SR							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/P	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES final draft reg repr							
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. See Block 16									
16. REMARKS (1) Block 12/13: Shall be due No Later Than five months following start date, or as mutually agreed to by the Contractor and the Government. (2) Block 14: Documentation shall be delivered via electronic mail in MS Word. Graphic packages used to create figures, tables and charts shall be compatible with MS Office. Addressees are: USSOCOM TENCAP (Distro list to be provided) and SOF AT&L-KI (PCO) (Transmittal Ltr Only). Software format and OS as determined by the transition agent. (3) The Government will have 10 days for review and acceptance or rejection of each submission. (4) The Contractor shall have 5 days to incorporate Government comments. (5) Contractor format is acceptable.					See Block 16			1				
					15. TOTAL ---->					0	0	1

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D. SYSTEM/ITEM KRAKEN		E. CONTRACT/PR NO. H92401-18-C0002		F. CONTRACTOR Mastodon Design, LLC.								
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Test Plan			3. SUBTITLE Test Plans								
4. AUTHORITY (Data Acquisition Document No.) DI-NOTI-80566A			5. CONTRACT REFERENCE SOW Paragraph 4		6. REQUIRING OFFICE SOF AT&L-SR							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES final draft reg repr							
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. N/A									
16. REMARKS (1) Block 12: No later than 30 days prior to scheduled test events. (2) Block 14: Documentation shall be delivered via electronic mail in MS Word. Graphic packages used to create figures, tables and charts shall be compatible with MS Office. Addressees are: USSOCOM TENCAP (Distro list to be provided) and SOF AT&L-KI (PCO) (Transmittal Ltr Only). (3) The Government will have 10 days for review and acceptance or rejection of each submission. (4) The Contractor shall have 5 days to incorporate Government comments. (5) Contractor format is acceptable.					See Block 16			1				
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