

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

(b)(3) (10 U.S.C. § 130b), (b)(6)

Eric N. Carlin, CIV, USAF

DD Form 1423-1, 02/14/01 As modified by NAWCTSD to fit format of Standard Procurement System (SPS) Page 1 of 8 Pages

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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. 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		
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. See Block 16		
16. REMARKS					
<p>(1) Block 10: Once per meeting.</p> <p>(2) Block 12: 15 days after kickoff meeting.</p> <p>(3) Block 13: 15 days after PDR, CDR, and closeout meeting.</p> <p>(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).</p> <p>(5) The Government will have 10 days for review and acceptance or rejection of each submission.</p> <p>(6) The Contractor shall have 5 days to incorporate Government comments.</p> <p>(7) Contractor format is acceptable.</p>					
15. TOTAL ----> 0 0 1					
17. PRICE GROUP			18. ESTIMATED TOTAL PRICE		

17. PRICE GROUP G. PREPARED BY (b)(3) (10 U.S.C. § 130b), (b)(6)	H. DATE	18. ESTIMATED TOTAL PRICE 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 <u>OTHER MISC</u>			
D. SYSTEM/ITEM KRAKEN		E. CONTRACT/PR NO. H92401-18-C0002		F. CONTRACTOR Mastodon Design, LLC.	
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM (Final) Technical Report	3. SUBTITLE Final Report			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		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 1XTIME	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					
<p>(1) Block 3: The report will include an executive summary, and describe the tasks in both layman's terms as well as technical terms. Expected performance and results will be clearly stated. Unachieved technical goals will be highlighted and explained, and a recommended resolution provided.</p> <p>(2) Block 12/13: NLT 45 days after closeout.</p> <p>(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).</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>					
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 KRAKEN		E. CONTRACT/PR NO. H92401-18-C0002	
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	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Block 16
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. See Block 16
16. REMARKS			
<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>			
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
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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	
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	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/P	12. DATE OF FIRST SUBMISSION See Block 16
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. See Block 16
16. REMARKS			
<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 transition agent.</p> <p>(3) The Government will have 10 days for review and acceptance or rejection of each submission.</p> <p>(4) The Contractor shall have 5 days to incorporate Government comments.</p> <p>(5) Contractor format is acceptable.</p>			
14. DISTRIBUTION			
a. ADDRESSEE		b. COPIES	
		final	draft
See Block 16			
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
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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. 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
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. N/A	a. ADDRESSEE b. COPIES final draft reg repr
16. REMARKS				
<p>(1) Block 12: No later than 30 days prior to scheduled test events.</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).</p> <p>(3) The Government will have 10 days for review and acceptance or rejection of each submission.</p> <p>(4) The Contractor shall have 5 days to incorporate Government comments.</p> <p>(5) Contractor format is acceptable.</p>				
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17. PRICE GROUP 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 KRAKEN		E. CONTRACT/PR NO. H92401-18-C0002	F. CONTRACTOR Mastodon Design, LLC.
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Test Inspection Report	3. SUBTITLE Test Reports	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE SOW Paragraph 4	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Block 16
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. N/A
14. DISTRIBUTION			
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		final	
		draft	reg
		repr	
16. REMARKS			
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D. SYSTEM/ITEM KRAKEN		E. CONTRACT/PR NO. H92401-18-C0002		F. CONTRACTOR Mastodon Design, LLC.	
1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM Computer Software Product		3. SUBTITLE Prototype software executable and source code		
4. AUTHORITY (Data Acquisition Document No.) DI-ISPC-81488		5. CONTRACT REFERENCE SOW Paragraph 4.2		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		
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBM. N/A		
16. REMARKS					
<p>(1) Block 10: Once</p> <p>(2) Block 12: No later than 45 days following the end of the period of performance, or as otherwise specified in the Statement of Work.</p> <p>(3) 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).</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) Government format is required. Appropriate formats will be provided by the Program Office when requested.</p>					
15. TOTAL ----> 0 0 1					
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE			

17. PRICE GROUP 18. ESTIMATED TOTAL PRICE
G. PREPARED BY H. DATE I. APPROVED BY J. DATE
(b)(3) (10 U.S.C. § 130b), (b)(6) Eric N. Carlin, CIV, USAF
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