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|---|------------------------------|---------------------------|-------------------------------------|----------------------|---|------------|---|----------------|--|---|--|----------------|---|--|
| CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item) | | | | | <i>Form Approved</i> 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 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: | | | | | | | | | | |
| | | A | | TDP | TM | OTHER MGMT | | | | | | | | |
| D. SYSTEM/ITEM | | E. CONTRACT/PR NO. | | F. CONTRACTOR | | | | | | | | | | |
| XXX | | H92405-2X-P-XXXX | | XXX | | | | | | | | | | |
| 1. DATA ITEM NO. | 2. TITLE OF DATA ITEM | | | | 3. SUBTITLE | | | | | | | | | |
| A001 | STATUS REPORT | | | | MONTHLY PROGRESS REPORTS | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) | | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE | | | | | | | | | |
| DI-MGMT-80368A | | | | | SOF AT&L - S&T | | | | | | | | | |
| 7. DD 250 REQ | 9. DIST STATEMENT | 10. FREQUENCY | 12. DATE OF FIRST SUBMISSION | | 14. DISTRIBUTION | | | | | | | | | |
| DD | REQUIRED B | MTHLY | 30DAC | | b. COPIES | | | | | | | | | |
| 8. APP CODE | | 11. AS OF DATE | 13. DATE IF SUBSEQUENT SUBM. | | a. ADDRESSEE | | | | | | | | | |
| N/A | | 0 | MTHLY | | Draft Final Reg Repr | | | | | | | | | |
| 16. REMARKS Block 4: 3.2.3 - Delete section 3.2.3 Block 7: Reference contract Section E clause 252.246-7000, Material Inspection and Receiving Report (MAR 2008) and Section I clause 252.232-7003, Electronic Submission of Payment Requests (JAN 2008). Block 14: Monthly Progress reports shall be transmitted electronically to the addresses in the Distribution List. Hard copies will not be accepted. The Government retains approval rights. | | | | | See Distro List | | 3 | 4 | | | | | | |
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| | | | | | G. PREPARED BY Tom Piazza | | | H. DATE | | I. APPROVED BY | | J. DATE | | |
| | | | | | <div style="border-bottom: 1px solid black; display: inline-block; width: 80%; margin-bottom: 5px;">X</div> | | | | | <div style="border-bottom: 1px solid black; display: inline-block; width: 80%; margin-bottom: 5px;">X</div> | | | | |

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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| A. CONTRACT LINE ITEM NO. | | B. EXHIBIT A | | C. CATEGORY: TDP TM OTHER MGMT | | | | | |
| D. SYSTEM/ITEM XXX | | E. CONTRACT/PR NO. H92405-2X-P-XXXX | | | F. CONTRACTOR XXX | | | | |
| 1. DATA ITEM NO. A002 | 2. TITLE OF DATA ITEM MANAGEMENT PLAN | | | | 3. SUBTITLE | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A | | | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE SOF AT&L - S&T | | | |
| 7. DD 250 REQ DD | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY 2TIMES | 12. DATE OF FIRST SUBMISSION 90DAC | | | 14. DISTRIBUTION | | | |
| 8. APP CODE A | B | 11. AS OF DATE SEE BLK 16 | 13. DATE IF SUBSEQUENT SUBM. 90EOC | | | a. ADDRESSEE | | b. COPIES | |
| | | | | | | | Draft | Final | |
| | | | | | | | Reg | Repr | |
| 16. REMARKS Contractor's format is acceptable. The firm shall submit a draft of their comprehensive Business Plans to sell the technology developed under this topic no later than ninety (90) calendar days after contract award. The Final Business Plan is due ninety (90) calendar days prior to the last day of the Phase II contract completion date. Final Business Plans shall identify expected military and private industry customers and describe all business disciplines and resources needed to market and sell the innovative technology. As a minimum, the Contractor shall address the following business disciplines with the below index as a representative format: I. Executive Summary II. Table of Contents III. Market Opportunity A. Market Need B. Product Innovation C. Industry Overview D. Market E. Commercialization and Exit Strategy IV. The Company A. Company Origins B. Company Description C. Revenues D. Vision V. Management Team and Organization VI. Product/Technology and Competition A. Product/Technology B. Competition C. Intellectual Property Landscape VII. Finance and Revenue Model A. Estimate of Funding Need B. Revenue Projections The Business Plans shall be transmitted electronically to the addresses listed in Block 14. Hard copies will not be accepted. | | | | | | See Distro List | 3 | 4 | |
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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item) | | | | | | Form Approved OMB No. 0704-0188 | | | | |
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| A. CONTRACT LINE ITEM NO. | | B. EXHIBIT A | | C. CATEGORY: TDP TM OTHER MISC | | | | | | |
| D. SYSTEM/ITEM XXX | | E. CONTRACT/PR NO. H92405-2X-P-XXXX | | | F. CONTRACTOR XXX | | | | | |
| 1. DATA ITEM NO. A003 | 2. TITLE OF DATA ITEM TECHNICAL REPORT - Study/Services | | | | 3. SUBTITLE | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B | | | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE SOF AT&L - S&T | | | | |
| 7. DD 250 REQ DD | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION 30EOC | | | 14. DISTRIBUTION | | | | |
| 8. APP CODE A | B | 11. AS OF DATE N/A | 13. DATE IF SUBSEQUENT SUBM. 15DARC | | | a. ADDRESSEE | | b. COPIES | | |
| | | | | | | Draft | | Final | | |
| | | | | | | Reg | | Repr | | |
| 16. REMARKS Standard Form 298 entitled "Report Documentation Page": The first page of the Final Technical Report shall be the Standard Form 298. Block 12 shall state: "Distribution B: The report is authorized for distribution to U. S. Government agencies only, as it may contain proprietary information (specify date of determination). Other requests for this document shall be referred to USSOCOM, ATTN: SOF AT&L-ST, SBIR Program Manager." The Final Technical Report will not be acceptable to the Government unless the Standard Form 298 is included as the first page and is satisfactorily completed. At the same time, it shall be consistent with best commercial practices. Contractor's format is acceptable. The Final Technical Report shall capture all technical progress accomplished during the contract period of performance and shall synopsise all management and financial results. The Government has 15 days after receipt to request changes, and the Contractor shall submit a revised report within 15 days of receipt of the Government request. The finished Final Technical Report is due on the last day of the contract. The Final Technical Report with proprietary data included and appropriately marked shall be submitted via CD/DVD by parcel to: Defense Technical Information Center ATTN: Enterprise Content Management, DTIC-C 8725 John J. Kingman Road Ft. Belvoir, VA 22060-6218 The Final Technical Report with proprietary data included and appropriately marked shall be transmitted electronically to all other email addresses listed in Block 14 either by encrypted email or send an email to sbir@socom.mil requesting a Drop-off request via DODO SAFE. Hard copies will not be accepted. The Contractor shall advise the Contracting Officer's Representative and the SBIR Program Manager (at sbir@socom.mil) by email immediately after submitting the Final Technical Report. | | | | | | See Distro List | | 3 | 5 | |
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| 15: What is the Period of Performance for the Phase II technology pursuit? | | | | | |
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| 16: What meetings does the Government require (Ex: Kick-Off, Close-Out, Preliminary Design Review, Critical Design Review, Interim Progress Meetings, etc.)? When and where will they be conducted, and what documents will be provided to the Government during and or prior to these events? (should be in line with some of the deliverables) | | | | | |
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| 17: Who will conduct each of the meetings/reviews? | | | | | |
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| 18: Does the Government want the Contractor to provide at least thirty (30) calendar days advance notification prior to tests, demonstrations, and reviews to ensure USSOCOM representatives can attend? | | | | | |
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| 19: It is understood travel cost shall be proposed in accordance with the Federal Acquisition Regulation 21.205-46 (http://www.gsa.gov/perdiem). What Contractor travel will be required by the Government for phase II, where to, frequency, how many Contractor representatives can attend, how many overnights are authorized for each travel event? | | | | | |
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| 20: Will there be any periods of time during the Phase II Period of Performance when the firms will not be able to work? | | | | | |
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| 21: Are options allowed/desired? This needs to be in concurrence with the SBIR/STTR PM | | | | | |
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| 22: Not to Exceed amount for the effort? E-mail sbir@socom.mil requesting the NTE amount IAW CDRL A005. | | | | | |
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| 23: Will there be additional security/clearance requirements to protect or access data during this development (DD254)? or would they be for follow on development/production if successful? | | | | | |
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| NOTES: | | | | | |
| 1: The Government require Contractors to follow the unique Item Identification Government requirement for prototype deliverables exceeding \$5,000 in value. | | | | | |
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| 2: The Contractor shall comply with the Federal Acquisition Regulation 31.205-46 (http://www.gsa.gov/perdiem) on proposing all travel related costs. | | | | | |
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| Block 12: The Contractor shall provide the Government a Meeting Minutes Report no later than seven (7) calendar days after the Phase II Q & A meeting. | | | | | |
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| Block 13: The Contractor shall provide a revised Meeting Minutes Report no later than seven (7) calendar days after receipt of Government comments. | | | | | |
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| Block 14: Document shall be in electronic format (MS Word or Adobe PDF file). Document shall be transmitted via e-mail. | | | | | |
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| Hard copies will not be accepted. | | | | | |
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| The Government retains approval rights. | | | | | |
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| See Distro List: | | | | | |
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| 15. TOTAL → | | | | | |
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| G. PREPARED BY Tom Piazza X | | H. DATE | I. APPROVED BY X | | J. DATE |

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| CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item) | | | | | | Form Approved OMB No. 0704-0188 | | | |
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| A. CONTRACT LINE ITEM NO. | | B. EXHIBIT A | | C. CATEGORY: TDP TM OTHER N/A | | | | | |
| D. SYSTEM/ITEM XXX | | E. CONTRACT/PR NO. H92405-2X-P-XXXX | | | F. CONTRACTOR XXX | | | | |
| 1. DATA ITEM NO. A005 | 2. TITLE OF DATA ITEM REQUEST FOR PROPOSAL INSTRUCTIONS | | | | 3. SUBTITLE | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) N/A | | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE SOF AT&L - S&T | | | | |
| 7. DD 250 REQ Yes | 9. DIST STATEMENT REQUIRED B | 10. FREQUENCY One Time | 12. DATE OF FIRST SUBMISSION 205DAC | | 14. DISTRIBUTION | | | | |
| 8. APP CODE N/A | | 11. AS OF DATE N/A | 13. DATE IF SUBSEQUENT SUBM. As Required | | a. ADDRESSEE | | b. COPIES | | |
| | | | | | Draft | | Final | | |
| | | | | | Reg | | Repr | | |
| 16. REMARKS Blocks 10, 12, 13: The Phase I SBIR/STTR firms shall submit a Phase II proposal complying with the instructions included in Attachment 1. Note 1: The draft SOW should be coordinated with the COR 15 days prior to proposal submittal. Note 2: The last payment will be after the submission/upload of a full proposal IAW the RFP Instructions (CDRL A005). Contractor shall notify the government TPOC and contracting office with the proposal number submission once its upload in the DSIP website. | | | | | See Distro List | | 1 | 3 | |
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| 15. TOTAL → | | | | | 1 | 3 | | | |
| G. PREPARED BY Tom Piazza X | | | H. DATE | | I. APPROVED BY X | | J. DATE | | |

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.