

Technical Exhibit 12
Contract Data Requirements List

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Original 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 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 Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT TE-12		C. CATEGORY: TDP TM OTHER MISC			
D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Contact Information			3. SUBTITLE N/A		
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.1.4.1		6. REQUIRING OFFICE		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES		
16. REMARKS: Service Provider's format is acceptable. Original: Program Manager/Alternate Program Manager - Due within 5 workdays of start of the phase-in period. Key Management Personnel – Due within 90 workdays of start of the phase-in period. Changes: Due within 1 workday of change. Deliver: One electronic copy, Microsoft compatible format.			CONTRACTING OFFICER		Draft	Final	
					Reg	Repro	
15. TOTAL 					1		
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP N/A
18. ESTIMATED TOTAL PRICE N/A

Based upon DD Form 1423-1, 1 Jun 90

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT TE-12		C. CATEGORY: TDP TM OTHER MISC				
D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Performance Evaluation Meeting Report			3. SUBTITLE N/A				
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.1.6.1		6. REQUIRING OFFICE				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS: Service Provider's format is acceptable. Submit non-concurrence explanation to report data within 5 workdays of report receipt. Deliver: One electronic copy, Microsoft compatible format.					CONTRACTING OFFICER		Draft	Final	
								1	
							Reg	Repro	
					15. TOTAL 		1		
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

17. PRICE GROUP N/A
18. ESTIMATED TOTAL PRICE N/A

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT TE-12		C. CATEGORY: TDP TM OTHER MISC					
D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Fire Prevention Plan			3. SUBTITLE N/A					
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.1.8			6. REQUIRING OFFICE				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES			
16. REMARKS: Service Provider's format is acceptable. Original: Due 20 workdays prior to occupying a government facility as the sole resident. Final: Due within 10 workdays of Government comment receipt. Changes: Due 20 workdays prior to a requested change. The Government requires 10 workdays for review and comment. The Service Provider shall incorporate the Government's review comments NLT 10 workdays after receipt and resubmit. Deliver: One electronic copy, Microsoft compatible format.					CONTRACTING OFFICER		1	1		
									Draft	Final
									Reg	Repro
					15. TOTAL	1	1			
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE		

17. PRICE GROUP N/A
18. ESTIMATED TOTAL PRICE N/A

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT TE-12		C. CATEGORY: TDP TM OTHER MISC			
D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM Accident Reporting			3. SUBTITLE N/A			
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.1.9		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			b. COPIES
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		Draft	Final
16. REMARKS: ENG Form 3394, March 99, version 2 Due immediately after a recordable and/or lost time accident if it resulted in traumatic injury or death in accordance with the Federal Register (67 FR 77165-77170) Deliver: One electronic copy, Microsoft compatible format.					CONTRACTING OFFICER			1
								Reg
					15. TOTAL			1
G. PREPARED BY			H. DATE	I. APPROVED BY			J. DATE	

17. PRICE GROUP N/A
18. ESTIMATED TOTAL PRICE N/A

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT TE-12		C. CATEGORY: TDP TM OTHER MISC				
D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM Phase-In Plan Status			3. SUBTITLE N/A				
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.1.13		6. REQUIRING OFFICE				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY BI-WEEKLY	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES		
						Draft	Final		
						Reg	Repro		
16. REMARKS: Service Provider's format is acceptable. Original: Due bi-weekly during phase-in period within 3 workdays of meeting with Contracting Officer. Deliver: One electronic copy, Microsoft compatible format.					CONTRACTING OFFICER				
					15. TOTAL 		1		
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT TE-12		C. CATEGORY: TDP TM OTHER MISC								
D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR								
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM Phase-Out Plan			3. SUBTITLE N/A								
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.1.14		6. REQUIRING OFFICE								
7. DD 250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY ONCE	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION							
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES					
16. REMARKS: Service Provider's format is acceptable. Original: Due within 6 months of start of the base year period. Final: Due within 10 workdays of Government comment receipt. The Government requires 30 workdays for review and comment. The Service Provider shall incorporate the Government's review comments NLT 10 workdays after receipt and resubmit. Deliver: One electronic copy, Microsoft compatible format.						CONTRACTING OFFICER		1	1				
											Draft	Final	
											Reg	Repro	
						15. TOTAL	1	1					
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE						

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D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM List of SP Leased/Titled Facilities and Equipment			3. SUBTITLE N/A		
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.4.3		6. REQUIRING OFFICE		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES		
16. REMARKS: Service Provider's format is acceptable. Due within 5 workdays of Contracting Officer request. Deliver: One electronic copy, Microsoft compatible format.			CONTRACTING OFFICER		Draft	Final	
						Reg	Repro
					15. TOTAL 		1
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A. CONTRACT LINE ITEM NO.			B. EXHIBIT TE-12		C. CATEGORY: TDP TM OTHER MISC						
D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM IMIT Security Plan			3. SUBTITLE N/A						
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.5.4.1.2			6. REQUIRING OFFICE					
7. DD 250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES			
16. REMARKS: Original: Due within 20 workdays of the start of base year period. Final: Due within 20 workdays of Government comment receipt. Changes: Due within 20 workdays of any change. The Government requires 20 workdays for review and comment. The Service Provider shall incorporate the Government's review comments NLT 20 workdays after receipt and resubmit. Deliver: One electronic copy, Microsoft compatible format.						CONTRACTING OFFICER	1	1			
										Draft	Final
										Reg	Repro
						15. TOTAL	1	1			
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE			

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D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. A009		2. TITLE OF DATA ITEM Quality Control Plan Change			3. SUBTITLE N/A					
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.1.5		6. REQUIRING OFFICE					
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			b. COPIES		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		Draft	Final		
16. REMARKS: Changes: Due 20 workdays prior to proposed effective date of change. The Government requires 10 workdays for review and comment. The Service Provider shall incorporate the Government's review comments NLT 10 workdays after receipt and resubmit. Deliver: One electronic copy, Microsoft compatible format.					CONTRACTING OFFICER		1	1		
									Reg	Repro
					15. TOTAL 		1	1		
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE		

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT TE-12		C. CATEGORY: TDP TM OTHER MISC				
D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM DoD Information Technology Security Certification and Accreditation Program			3. SUBTITLE N/A				
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.5.4.3		6. REQUIRING OFFICE				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS: Format as specified in AR 25-2. Due: In accordance with AR 25-2 paragraph 5-4, 5-5, and 5-6. Deliver: One hardcopy per occurrence					CONTRACTING OFFICER		1	Final	
								Draft	Reg
							15. TOTAL 		1
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

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D. SYSTEM/ITEM USACE Information Management and Information Technology			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A011		2. TITLE OF DATA ITEM Positive Accountability Postage Administrative System Report (PAPAS)			3. SUBTITLE N/A			
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Para. C.5.5.2.3		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY SEMI-ANNUAL	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
16. REMARKS: Format specified in AR 25-51 and ER 25-1-50 Deliver to the Contracting Officer: First: Not later than 1 April Second: Not later than 1 October Submit 1 form for each installation and/or subordinate element as required. Deliver: One hardcopy DA Form 7224-R for each installation and/or subordinate element as required.					CONTRACTING OFFICER	Draft	Final	
							Reg	Repro
							1	
					15. TOTAL 		1	
G. PREPARED BY			H. DATE	I. APPROVED BY			J. DATE	

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