

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 440 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 Office for the Contract PR No. listed in Block E.

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| A. CONTRACT LINE ITEM NO. | B. EXHIBIT D | C. CATEGORY: TDP _____ TM _____ OTHER X |
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| D. SYSTEM/ITEM STRYKER BRIGADE | E. CONTRACT/PR NO. DAAE07-00-D-M051/0018 | F. CONTRACTOR GM GDLS Defense Group L.L.C. |
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| 1. DATA ITEM NO. A050 | 2. TITLE OF DATA ITEM System Support Package (SSP) Database | 3. SUBTITLE Contractor Support of Gov't Test Program |
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| 4. AUTHORITY (Data Acquisition Document No.) | 5. CONTRACT REFERENCE C.10.8.3 | 6. REQUIRING OFFICE SFAE-GCS-BCT-L |
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| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY Monthly | 12. DATE OF FIRST SUB. | 14. DISTRIBUTION | | |
| 8. APP CODE A | | 11. AS OF DATE | 13. DATE OF SUBS. SUB. | a. ADDRESSEE | b. COPIES | |
| | | | | | Draft | Final |
| | | | | | Reg | Repro |

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| 16. REMARKS | 15. TOTAL |
| <p>The System Support Package (SSP) parts data shall be delivered no later than 15 Oct 02. The cut-off date for data shall be 30 Sep 02. Subsequent reports shall be submitted monthly on the 15th of each month with the cut-off date for data therein being the end of the previous month. The report shall capture all SSP purchases made under this contract - both past and on-going purchases. The following purchases are applicable: spares & repair parts, kits, special tools and test equipment, software, and site support equipment. The report shall contain identification of each item in the SSP by nomenclature; part number; Serial Number (if applicable); Unit cost; NSN; Vehicle Application (Example: Common, ICV, MGS, etc.); quantity on-hand, location (test site); quantity ordered during the reporting period and estimated delivery date of undelivered material. Full compliance with the CDRL requirement will occur NLT 15 Dec 02.</p> | <p>See C.2.6 of the Basic Contract</p> |

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

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| G. PREPARED BY <i>Gretta Thompson</i> | H. DATE <i>12 Dec 02</i> | I. APPROVED BY <i>[Signature]</i> | J. DATE <i>12 Dec 02</i> |
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