

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

*Form Approved*  
*OMB No. 0704-0188*

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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___							
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services			<b>E. CONTRACT/PR NO.</b> TBD			<b>F. CONTRACTOR</b> TBD							
<b>1. DATA ITEM NO</b> A100		<b>2. TITLE OF DATA ITEM</b> Quality Assurance Plan				<b>3. SUBTITLE</b> N/A							
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> See BLK 16			<b>6. REQUIRING OFFICE</b> PM MCNIS						
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> ONE/R		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC							
<b>8. APP CODE</b> A/D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16							
<b>16. REMARKS:</b>						<b>14. DISTRIBUTION</b>							
<p>IAW the ES&amp;T PWS Contract Reference (block 5), the Contractor shall develop a Quality Assurance Plan that describes the overall plan, procedures and controls that the Contractor will use to provide and maintain a satisfactory quality system for the duration of the contract. This deliverable will be a living document and therefore revisions may be periodically required.</p> <p>Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.</p> <p>Block 5: PWS paragraphs 4.2.k, 5.2.k, 5.5.1.1</p> <p>Block 8: Code [A] - The contractor must obtain approval by the Government of a draft submission of the data item before the preparation of the initial final version.</p> <p>Block 8: The Government shall have 15 days after receipt of the initial deliverable(s) for review and comment; within five (5) days after receipt for all subsequent revisions.</p> <p>Block 13: Revise and resubmit updated deliverable(s) for Government approval within 10 days of receipt of initial Government comments; within five (5) days for all subsequent revisions.</p> <p>Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.</p> <p>Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.</p>						See BLK 16				<b>b. COPIES</b>		<b>FINAL</b>	
						<b>a. ADDRESSEE</b>		<b>DRAFT</b>					
						<b>15. TOTAL</b>							
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>							
						<b>J. DATE</b>							

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No further comments.

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD									
<b>1. DATA ITEM NO</b> A101		<b>2. TITLE OF DATA ITEM</b> Ad Hoc Report			<b>3. SUBTITLE</b> Program Management & Planning										
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraphs 4.2.1, 5.2.1		<b>6. REQUIRING OFFICE</b> PM MCNIS									
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> See BLK 16		<b>12. DATE OF FIRST SUBMISSION</b> See BLK 16		<b>14. DISTRIBUTION</b>							
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		a. ADDRESSEE							
<p><b>16. REMARKS:</b> IAW the ES&amp;T PWS Contract Reference (block 5), the Contractor shall provide ad hoc reports in support of:</p> <ul style="list-style-type: none"> <li>Program Executive Leadership Team (ELT) meetings</li> <li>Integrated Product Team (IPT) meetings</li> <li>Enterprise Conferences</li> <li>Navy Executive Leadership Briefings</li> <li>Other events as directed</li> </ul> <p>Ad Hoc reports shall deliver progress and status on action items, agenda items for meetings, delivery of service, progress of deliverables against schedule for designs, testing, evaluations, implementation, deployments, sustainment, risk assessments and recommendations to the government.</p> <p>Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.</p> <p>Block 8: The Government shall have two (2) days after receipt of the deliverable(s) for review and comment.</p> <p>Blocks 10 and 12: ASREQ. Frequency of reports shall be in accordance with meeting and deliverable schedules.</p> <p>Block 13: Revise and resubmit updated deliverable(s) for Government approval within one (1) day of receipt of Government comments.</p> <p>Continued next page -</p>								b. COPIES		FINAL					
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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services			<b>E. CONTRACT/PR NO.</b> TBD			<b>F. CONTRACTOR</b> TBD											
<b>1. DATA ITEM NO</b> A102		<b>2. TITLE OF DATA ITEM</b> Contractor Management Plan				<b>3. SUBTITLE</b> N/A											
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16			<b>5. CONTRACT REFERENCE</b> PWS paragraphs 4.2.m, 5.2.m			<b>6. REQUIRING OFFICE</b> PM MCNIS											
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> See BLK 16		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>									
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		a. ADDRESSEE									
<p><b>16. REMARKS:</b> IAW the ES&amp;T PWS Contract Reference (block 5), the Contractor shall provide a Contractor Management Plan that includes the following items.</p> <p>A. Report to the Government Program Management Office at the beginning of the contract a formal contractor program organization and identify key personnel assigned to all administrative and operational positions.</p> <p>Provide updates quarterly of any changes.</p> <p>Annually provide a comprehensive update of the current formal contractor program organization and key personnel assigned.</p> <p>B. Develop a management plan that describes the Contractor's organization, assignment of functions, duties, and responsibilities to the third level of management. Provide as changes occur.</p> <p>Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.</p> <p>Block 8: The Government shall have two (2) days after receipt of the deliverable(s) for review and comment.</p> <p>Blocks 10 and 12: Submit deliverable(s) 30 DAC and monthly thereafter.</p> <p>Continued next page –</p>								b. COPIES		DRAFT		FINAL		Reg		Repro	
								See BLK 16									
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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 13: Revise and resubmit updated deliverable(s) for Government approval within one (1) day of receipt of Government comments.

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**16. REMARKS (CONTINUED)**

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD									
<b>1. DATA ITEM NO</b> A104		<b>2. TITLE OF DATA ITEM</b> Functional Cost Hour Report (USMC)				<b>3. SUBTITLE</b> Contractor Cost Data Reporting (CCDR)									
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-FNCL-81566				<b>5. CONTRACT REFERENCE</b> PWS paragraphs 4.2.n.i, 5.2.n.i		<b>6. REQUIRING OFFICE</b> PM MCNIS									
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> MTHLY		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>							
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A									
<b>16. REMARKS:</b>  Block 14: Electronically submit the Functional Cost Hour Report to the requiring office (BLK 6) in Excel format and to the Defense Cost and Resource Center (DCARC) web site at <a href="http://dcarc.pae.osd.mil">http://dcarc.pae.osd.mil</a> . Electronic submission to the DCARC requires the Contractor to register for a user account via the DCARC web site and obtain an External Certification Authority (ECA) certificate from a third party vendor. Submissions must be in Excel or in a DCARC approved Extensible Markup Language. PDF format is not acceptable.						a. ADDRESSEE		b. COPIES							
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**16. REMARKS (CONTINUED)**

No further comments.

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<b>1. DATA ITEM NO</b> A105		<b>2. TITLE OF DATA ITEM</b> Quality Control Plan				<b>3. SUBTITLE</b> N/A														
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16			<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.3.1.1			<b>6. REQUIRING OFFICE</b> PM MCNIS														
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> ONE/R		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>												
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**16. REMARKS (CONTINUED)**

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<b>1. DATA ITEM NO</b> A107		<b>2. TITLE OF DATA ITEM</b> Management Plan				<b>3. SUBTITLE</b> Knowledge Transfer Plan									
<b>4. AUTHORITY</b> (Data Acquisition Document No.) See BLK 16 / DI-MGMT-80004A				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.3.2.2.b			<b>6. REQUIRING OFFICE</b> PM MCNIS								
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> ONE/R		<b>12. DATE OF FIRST SUBMISSION</b> 60DAC		<b>14. DISTRIBUTION</b>							
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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD									
<b>1. DATA ITEM NO</b> A108		<b>2. TITLE OF DATA ITEM</b> Technical Report - Study Services				<b>3. SUBTITLE</b> Risk Analysis Report									
<b>4. AUTHORITY</b> (Data Acquisition Document No.) See Block 16 / DI-MISC-80508B				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.4.c		<b>6. REQUIRING OFFICE</b> PM MCNIS									
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> MTHLY		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>							
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		a. ADDRESSEE							
<p><b>16. REMARKS:</b> IAW the ES&amp;T PWS Contract Reference (block 5), the Contractor shall provide an initial Risk Analysis Report and subsequent updates for Government review and comment.</p> <p>Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.</p> <p>Block 4: Supplement DID with content guidance from ISO 31000 (Risk Management - Guidelines on principles and implementation of risk management), Capability Maturity Model Integration (CMMI) (Level 3, Risk Management Processes), and the Risk Management Guide for DoD Acquisition, 6th Ed.</p> <p>Block 8: The Government shall have 10 days after receipt of the deliverable(s) for review and comment.</p> <p>Block 13: Revise and resubmit updated deliverable(s) for Government approval within five (5) days of receipt of Government comments.</p> <p>Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.</p> <p>Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.</p>								b. COPIES		FINAL					
										DRAFT		Reg		Repro	
								See BLK 16							
<b>15. TOTAL</b>															
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>							

### CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No further comments.

**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 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.

<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___									
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD									
<b>1. DATA ITEM NO</b> A109		<b>2. TITLE OF DATA ITEM</b> Software Inventory Report				<b>3. SUBTITLE</b> N/A									
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.1.1.p		<b>6. REQUIRING OFFICE</b> PM MCNIS									
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> See BLK 16		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>							
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		a. ADDRESSEE							
<p><b>16. REMARKS:</b> IAW the ES&amp;T PWS Contract Reference (block 5), the Contractor shall provide periodic reports, which lists current Core Build software (Name and Version). The Core Build document shall include the set of applications provided as a standard seat platform unique to each operating system within CoSC. In addition, this Software Inventory Report will identify all software applications installed on back-end servers. By proactively tracking this information, issues related to licensing and end-of-life can be more proactively controlled.</p> <p>Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.</p> <p>Block 8: The Government shall have 10 days after receipt of the deliverable(s) for review and comment.</p> <p>Block 10: The specified frequency is QRTLY; however, the first submission is specified as 30DAC. Consequently, the second submission is required at 90DAC. After that, quarterly deliveries are required as specified.</p> <p>Block 13: Revise and resubmit updated deliverable(s) for Government approval within five (5) days of receipt of Government comments.</p> <p>Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.</p> <p>Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.</p>								b. COPIES		FINAL					
										DRAFT		Reg		Repro	
								See BLK 16							
<b>15. TOTAL</b>															
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>							

### CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No further comments.



## CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> ___
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

telephonenumber  
title  
uic

userprincipalname  
uac-ACCOUNTDISABLE  
uac-DONTEXPIREPASSWD  
uac-SMARTCARDREQUIRED

Extension Attributes track additional information about user accounts Direct Funded Contractor- extensionAttribute3  
Extension Attributes track additional information about user accounts Lite accounts - extensionAttribute4  
Date user last logged on to network - lastlogontimestamp-int64asdate  
extensionAttribute8

Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.

Block 8: The Government shall have 10 days after receipt of the deliverable(s) for review and comment. Note: comments should be limited to those that address inconsistencies in the data and/or the adjustment of the report's data fields.

Block 13: Within five (5) days, provide responses to any issues brought up in the Government comments. If necessary, revise and resubmit updated deliverable(s) for Government approval within five (5) days of receipt of Government comments.

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

-----  
No other remarks

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

*Form Approved*  
*OMB No. 0704-0188*

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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___											
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD											
<b>1. DATA ITEM NO</b> A111		<b>2. TITLE OF DATA ITEM</b> IA Compliance Report				<b>3. SUBTITLE</b> N/A											
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.5.1.b		<b>6. REQUIRING OFFICE</b> PM MCNIS											
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> See BLK 16		<b>12. DATE OF FIRST SUBMISSION</b> 90DAC		<b>14. DISTRIBUTION</b>									
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> See BLK 16		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		a. ADDRESSEE									
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), report Percentage Complete (Level of Compliance) for:  Boundary Devices (Internal/External) – MCEN boundary device changes are received via the MCNOSC Watch Officer and/or the Operational Directive (OpDir) process and should be compliant, measured monthly and reported on quarterly. All measurements will consist of implementing all of the changes within the time frame defined by the Government • Device Group I o Router o Switch o Firewall o IPS/IDS o VPN • IPSEC Compliant  Network Server Security Administration • Device Category II o Antivirus patches and updates – Direction is identified via service desk tickets and measured against successful implementation of certified definitions o Service/Security patches (e.g., WSUS) – Direction is identified via the MCNOSC Watch Officer and/or OpDir process and compliancy is measured against accuracy and timeliness of completion o GPO Implementation and management - Direction is identified via the MCNOSC Watch Officer and/or OpDir process and compliancy is measured against accuracy and timeliness of completion  Continued next page-								b. COPIES		DRAFT		FINAL		Reg		Repro	
								See BLK 16									
<b>15. TOTAL</b>																	
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>				<b>J. DATE</b>							

## CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

- Operational Directive (OpDir) – Direction is identified by the OpDir process and measured against accuracy and timeliness of the completion of the directives (to include but not limited to):
  - White List Testing
  - ACL Changes
  - Maintenance actions
  
- CCRI/IAV Management – There is a defined response time for all these specific directives. Measurement is based on accuracy, compliance, and completion of specified direction.
  - Enterprise infrastructure (B1/B2/Servers, etc.) – Group I/II
  - Workstations (Desktops/Laptops/Deployables once accepted and reconfigured for MCEN environment) – Group III

- DITSCAP/DIACAP Compliance
  - o Certification and Accreditation (C&A) Packages successfully accredited - Report based on the accuracy of C&A packages submitted, rejected and accredited.
  - o Plan of Action and Milestone (POA&M) – Reporting is based on the submission and timely completion of a POA&M being met
  - o Interim Approval to Operate (IATO)/Authority to Operate (ATO) – Reporting is based on achieving compliance prior to the expiration dates

All reports shall provide comparison between actual performance and Key Performance Parameters identified in Appendix B of Statement of Work.

Block 10, 11, 12 and 13  
All measures will be calculated monthly then aggregated into a quarterly reporting period.

Block 8: The Government shall have 10 days after receipt of the deliverable(s) for review and comment.

Block 13: Within five (5) days, provide responses to any issues brought up in the Government comments. If necessary, revise and resubmit updated deliverable(s) for Government approval within five (5) days of receipt of Government comments.

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

-----  
No other remarks

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

*Form Approved*  
*OMB No. 0704-0188*

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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___					
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD					
<b>1. DATA ITEM NO</b> A112		<b>2. TITLE OF DATA ITEM</b> Incident Detection Report				<b>3. SUBTITLE</b> N/A					
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> See BLK 16		<b>6. REQUIRING OFFICE</b> PM MCNIS					
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> See BLK 16		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> See BLK 16		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16					
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall report Time to detect, report, and respond/resolve to include trend analysis reports.  Detect - Upon detection of IA events, initial notification time to different incident priority levels and severity level classifications. Incidents are categorized according to the security incident resolution priority levels and severity levels listed below. Incident categorizations are referenced in the service management section of this PWS. Once classified in to a severity level or a priority level, such incident will remain at that severity level or priority level until the incident has been resolved. Categories are listed in order of priority:  <ul style="list-style-type: none"> <li>• Category 1 – Root Level Intrusions</li> <li>• Category 2 – User Level Intrusions</li> <li>• Category 3 – Unsuccessful Activity Attempt</li> <li>• Category 4 – Denial of Service</li> <li>• Category 5 – Non-compliance Activity</li> <li>• Category 6 – Reconnaissance</li> <li>• Category 7 – Malicious Logic</li> <li>• Category 8 – Investigating</li> <li>• Category 9 – Explained Anomaly</li> </ul> Respond - Time to respond to security incidents following detection and classification to different incident priority levels and severity level. Incidents are categorized according to the security incident resolution priority levels and severity levels as defined in the CJCSM 6510.01(series) listed below. Incident categorizations are referenced in the service management section of this PWS.  Continued next page-						See BLK 16					
						<b>15. TOTAL</b>					
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>			

### CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Once classified into a severity level or a priority level, such incident will remain at that severity level or priority level until the incident has been resolved. Categories are listed in order of priority:

- Category 1 – Root Level Intrusions
- Category 2 – User Level Intrusions
- Category 4 – Denial of Service
- Category 7 – Malicious Logic

Report - Time to report security incidents following detection and response to different incident priority levels and severity level. Incidents are categorized according to the security incident resolution priority levels and severity levels as defined in the CJCSM 6510.01(series) listed below. Report Incidents IAW CJCSM 6510.01(series) and SECNAVINST 5239.19. Incident categorizations are referenced in the service management section of this PWS. Once classified in to a severity level or a priority level, such incident will remain at that severity level or priority level until the incident has been resolved. Categories are listed in order of priority:

- Category 1 – Root Level Intrusions
- Category 2 – User Level Intrusions
- Category 4 – Denial of Service
- Category 7 – Malicious Logic

All reports shall provide comparison between actual performance and requirements identified in the Performance Work Statement.

Block 5: PWS paragraphs 4.5.5.1.b, 4.5.7.1.f, 4.5.8.1.b, 4.5.8.1.r

Block 8: The Government shall have 10 days after receipt of the deliverable(s) for review and comment.

Block 10, 11, 12 and 13

All measures will be calculated monthly then aggregated into a quarterly reporting period.

Block 13: Within five (5) days, provide responses to any issues brought up in the Government comments. If necessary, revise and resubmit updated deliverable(s) for Government approval within five (5) days of receipt of Government comments.

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

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No other remarks



### CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> ___
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 10, 11, 12 and 13

All measures will be calculated monthly then aggregated into a quarterly reporting period.

Block 13: Within five (5) days, provide responses to any issues brought up in the Government comments. If necessary, revise and resubmit updated deliverable(s) for Government approval within five (5) days of receipt of Government comments.

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No other remarks



**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u>
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 13: Within two (2) days, provide responses to any issues brought up in the Government comments. If necessary, revise and resubmit updated deliverable(s) for Government approval within two (2) days of receipt of Government comments.

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

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No other remarks

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

*Form Approved*  
*OMB No. 0704-0188*

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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___									
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD							
<b>1. DATA ITEM NO</b> A115		<b>2. TITLE OF DATA ITEM</b> Non-completion report				<b>3. SUBTITLE</b> N/A									
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.5.1.cc				<b>6. REQUIRING OFFICE</b> PM MCNIS							
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> ASREQ		<b>14. DISTRIBUTION</b>							
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>					
												<b>DRAFT</b>		<b>FINAL</b>	
										<b>Reg</b>		<b>Repro</b>			
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall perform the following:  Provide input to Cyber Readiness Implementation Plans. Execute the Cyber Readiness Implementation Plan as directed by the government.  Report completion of all steps. Report any actions that could not be completed, along with an estimated time of completion  Any exceptions to these requirements shall be requested by the Contractor in writing and are subject to approval by the government in writing.  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 8: The Government shall have five (5) days after receipt of the deliverable(s) for review and comment.  Block 12: Within five (5) days, report any actions that could not be completed, along with an estimated time of completion.  Block 13: Within two (2) days, provide responses to any issues brought up in the Government comments. If necessary, revise and resubmit updated deliverable(s) for Government approval within two (2) days of receipt of Government comments.  Continued next page-								See BLK 16							
								<b>15. TOTAL</b>							
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>				<b>J. DATE</b>					

**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u>
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

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No other remarks

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___															
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD													
<b>1. DATA ITEM NO</b> A116		<b>2. TITLE OF DATA ITEM</b> CND Impact Report with Recommendations				<b>3. SUBTITLE</b> N/A															
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraphs 4.5.5.1.ee, 4.5.8.1.k				<b>6. REQUIRING OFFICE</b> PM MCNIS													
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> ASREQ				<b>14. DISTRIBUTION</b>											
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A				<table border="1"> <tr> <td rowspan="2">a. ADDRESSEE</td> <td colspan="3">b. COPIES</td> </tr> <tr> <td rowspan="2">DRAFT</td> <td colspan="2">FINAL</td> </tr> <tr> <td></td> <td>Reg</td> <td>Repro</td> </tr> </table>		a. ADDRESSEE	b. COPIES			DRAFT	FINAL			Reg	Repro
a. ADDRESSEE	b. COPIES																				
	DRAFT	FINAL																			
		Reg	Repro																		
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), Contractor shall provide cyber threat/issue recommendations to mitigate or respond to threats and vulnerabilities, to the government for validation and acceptance based on established policies. The urgency or phasing of any actions will consider the level of threat or vulnerability to the network.  Support and comply with government directed CND Response Actions (RAs). In the case of an adverse impact, provide alternative actions to achieve the original intent of the CND-RAs.  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 8: The Government shall have two (2) days after receipt of the deliverable(s) for review and comment.  Block 13: Revise and resubmit updated deliverable(s) for Government approval within two (2) days of receipt of Government comments.  Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.  Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.						See BLK 16															
						<b>15. TOTAL</b>															
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>				<b>J. DATE</b>											

**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other remarks

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

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*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 the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___											
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD									
<b>1. DATA ITEM NO</b> A117		<b>2. TITLE OF DATA ITEM</b> Test Plan (USMC)				<b>3. SUBTITLE</b> N/A											
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> See BLK 16				<b>6. REQUIRING OFFICE</b> PM MCNIS									
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> See BLK 16		<b>14. DISTRIBUTION</b>									
<b>8. APP CODE</b> A/D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>							
												<b>DRAFT</b>		<b>FINAL</b>			
										<b>Reg</b>		<b>Repro</b>					
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall provide Test Plans that include at the minimum the following elements: a. Executive Summary b. Purpose of Testing c. Test Objectives d. Test Schedule (Planned) e. Key Points of Contact f. Entrance Criteria g. Exit Criteria h. Testing Scope: i. Scope of work to be included ii. Scope of work to be excluded (if applicable) i. Assumptions j. Deliverables k. References l. Test Accounts m. Test Data n. Overall Test Approach o. Risks p. Test Cases: i. Test Case Identifier ii. System, Subsystem, Component being tested iii. Test Conditions iv. Prerequisites v. Test Procedures (summarized) vi. Expected Results vii. Post Test Procedures (summarized)  Continued on next page -								See BLK 16									
								<b>15. TOTAL</b>									
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>				<b>J. DATE</b>							

## CONTRACT DATA REQUIREMENTS LIST

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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> ___
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.

Note: For small tests, may consolidate information in Test Plan (CDRL A117) and Test Procedures (CDRL A118) to fulfill both delivery requirements. Government will make the determination.

Block 5: PWS paragraphs: 4.5.8.1.w, 4.5.9.1.b, 4.5.9.1.k.i, 4.5.9.1.r, 4.5.9.1.vv, 4.5.15.1.a, 4.5.15.1.q, 4.5.15.1.u, 4.5.15.1.w, 4.5.15.1.oo, 4.5.24.1.d

Block 8: Code [A] - The contractor must obtain approval by the Government of a draft submission of the data item before the preparation of a final version.

Block 8: The Government shall have 15 days after receipt of the deliverable(s) for review and comment.

Block 12: Submit the test plan 60 Days prior to Test Event.

Block 13: Revise and resubmit updated deliverable(s) for Government approval within 15 days of receipt of Government comments.

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

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No other remarks

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(1 Data Item)

*Form Approved*  
*OMB No. 0704-0188*

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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___							
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD							
<b>1. DATA ITEM NO</b> A118		<b>2. TITLE OF DATA ITEM</b> Test Procedure (USMC)			<b>3. SUBTITLE</b> N/A								
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16			<b>5. CONTRACT REFERENCE</b> See BLK 16			<b>6. REQUIRING OFFICE</b> PM MCNIS							
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> See BLK 16		<b>14. DISTRIBUTION</b>						
<b>8. APP CODE</b> D			<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		<b>a. ADDRESSEE</b>	<b>DRAFT</b>	<b>b. COPIES</b>					
								<b>Reg</b>	<b>FINAL</b>	<b>Repro</b>			
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall provide Test Procedures that include at the minimum the following elements, sufficient to conduct tests without additional reference documentation: a. Authorized configuration and topology b. Set-up requirements c. Data Requirements d. Security Requirements e. Safety Requirements (if none, so state) f. Site logistics g. Personnel requirements h. Expected time-line i. Go/No Go Criteria j. Red-lining requirements k. Data collection log l. Scenario definitions and narratives as appropriate m. Sequential steps for all test cases, in tabular format, including: > step # > action (or input) > expected response (or output) > observed result > test case/requirement annotations n. Data management o. Securing site post-test  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Continued on next page -						See BLK 16							
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<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>			<b>J. DATE</b>				

## CONTRACT DATA REQUIREMENTS LIST

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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 5: PWS paragraphs: 4.5.8.1.w, 4.5.9.1.b, 4.5.9.1.k.i, 4.5.9.1.r, 4.5.9.1.vv, 4.5.15.1.a, 4.5.15.1.q, 4.5.15.1.u, 4.5.15.1.w, 4.5.24.1.d

Note: For small tests, may consolidate information in Test Plan (CDRL A0117) and Test Procedures (CDRL A118) to fulfill both delivery requirements. Government will make the determination.

Block 8: The Government shall have 15 days after receipt of the deliverable(s) for review and comment.

Block 12: Submit the deliverable(s) 30 days before initiation of Test Event.

Block 13: Revise and resubmit updated deliverable(s) for Government approval within 10 days of receipt of Government comments.

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

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No other remarks

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD					
<b>1. DATA ITEM NO</b> A119		<b>2. TITLE OF DATA ITEM</b> Laboratory Design with Equipment Bills of Material				<b>3. SUBTITLE</b> N/A					
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16			<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.15.1.d			<b>6. REQUIRING OFFICE</b> PM MCNIS					
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> QRTL		<b>12. DATE OF FIRST SUBMISSION</b> 60DAC		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16					
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall provide Laboratory Design and Equipment Bill of Materials to include:  1) Concept of Lab Operations (Include only changes after first submission) a) Functional requirements b) Roles and responsibilities c) Development and testing support d) Lab design, operations, and procedures e) Personnel 2) Quarterly Activity Report a) Type and number of tests conducted b) Incomplete tests and issues c) Products under development d) IA releases and status 3) Security Certification and Accreditation Status 4) Lab Materials and Equipment List (including manufacturer's part numbers) for routers, switches, servers, client workstations, peripherals, power, UPS, HVAC, hubs, racks; cabling requirements; software licensing; network diagram 5) Next Fiscal Year Plan of Action and Milestones (POAM) a) Projected annual cost of operations b) Task assumptions and limitations c) Technical approach d) Schedules and milestones e) New equipment requirements  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Continued on next page -						See BLK 16					
						<b>15. TOTAL</b>					
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>			

**CONTRACT DATA REQUIREMENTS LIST**

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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 8: The Government shall have 15 days after receipt of the deliverable(s) for review and comment.

Block 13: Revise and resubmit updated deliverable(s) for Government approval within 10 days of receipt of initial Government comments.

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

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No other remarks

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD							
<b>1. DATA ITEM NO</b> A120		<b>2. TITLE OF DATA ITEM</b> Test Summary Report				<b>3. SUBTITLE</b> N/A									
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> See BLK 16				<b>6. REQUIRING OFFICE</b> PM MCNIS							
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> See BLK 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE  b. COPIES DRAFT      FINAL Reg      Repro							
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16									
<b>16. REMARKS:</b> Test Summary Reports are typically provided as high-level management reports and/or quick-looks. Test Summary Reports do not preclude the development of detailed test reports.  IAW the ES&T PWS Contract Reference (block 5), the Contractor shall provide a test summary report for all test events as required by the Government.  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 5: PWS Paragraphs: 4.5.15.1.i, 4.5.15.1.j, 4.5.15.1.aa, 4.5.15.1.ee  Block 8: The Government shall have 15 days after receipt of the deliverable(s) for review and comment.  Block 12: Submit the deliverable(s) 15 days after completion of Test Event.  Block 13: Revise and resubmit updated deliverable(s) for Government approval within 10 days of receipt of Government comments.  Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.  Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.								See BLK 16							
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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other remarks

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD													
<b>1. DATA ITEM NO</b> A121		<b>2. TITLE OF DATA ITEM</b> Verification and Validation Traceability Matrix				<b>3. SUBTITLE</b> N/A															
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.15.1.t				<b>6. REQUIRING OFFICE</b> PM MCNIS													
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> ONE/R		<b>12. DATE OF FIRST SUBMISSION</b> 90DAC				<b>14. DISTRIBUTION</b>											
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16				a. ADDRESSEE											
<p><b>16. REMARKS:</b> IAW the ES&amp;T PWS Contract Reference (block 5), the Contractor shall provide matrices for NGEN requirements fulfilled by means of analysis of operational data, inspection of artifacts, observation of operations, or other methods outside of formal testing in a controlled environment. Mature V&amp;V traceability matrices are required early in the test planning process because the information contained therein is a key data source for developing test cases and test procedures. This deliverable will be a living document and therefore revisions may be periodically required.</p> <p>There are two fundamental levels of requirements traceability: user requirements to design specifications, and design specifications to T&amp;E design. This CDRL addresses the user requirements to design specification(s) tracing.</p> <p>Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.</p> <p>Block 8: The Government shall have 30 days after receipt of the deliverable(s) for review and comment.</p> <p>Block 13: Revise and resubmit updated deliverable(s) for Government approval within 15 days of receipt of initial Government comments; within five (5) days for all subsequent revisions.</p> <p>Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.</p> <p>Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.</p>										b. COPIES		DRAFT		FINAL		Reg		Repro			
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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other remarks



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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 12: Preliminary test requirements matrices are to be submitted concurrent with the applicable test plan (A117) but as a separate document (to facilitate independent review and comment apart from the test plan). Final test requirements matrices are to be submitted concurrent with the applicable test procedures (CDRL A118) but as a separate document (to facilitate independent review and comment apart from the test procedures).

Block 13: Revise and resubmit updated deliverable(s) for Government approval within 15 days of receipt of initial Government comments; within five (5) days for all subsequent revisions.

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

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No other comments

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*OMB No. 0704-0188*

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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> _____									
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD							
<b>1. DATA ITEM NO</b> A123		<b>2. TITLE OF DATA ITEM</b> Problem Application Wrapping (PAW) Applications Report				<b>3. SUBTITLE</b> N/A									
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.15.1.ff				<b>6. REQUIRING OFFICE</b> PM MCNIS							
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> MTHLY		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>  a. ADDRESSEE  b. COPIES DRAFT      FINAL Reg      Repro							
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16									
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall provide a report on applications that required Problem Application Wrapping (PAW) virtualization processing in order to attain compatibility for use on the network and data seats. This report will provide information about why a given application required PAW and whether there are any limitations or other circumstances in using the PAW application in the existing computing environment.  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 8: The Government shall have 10 days after receipt of the initial deliverable(s) for review and comment.  Block 13: Revise and resubmit updated deliverable(s) for Government approval within five (5) days of receipt of initial Government comments.  Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.  Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.								See BLK 16							
<b>G. PREPARED BY</b>								<b>H. DATE</b>		<b>I. APPROVED BY</b>					
<b>J. DATE</b>								<b>15. TOTAL</b>							

**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other comments

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

*Form Approved*  
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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD							
<b>1. DATA ITEM NO</b> A124		<b>2. TITLE OF DATA ITEM</b> Disaster Recovery Plan				<b>3. SUBTITLE</b> N/A									
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.16.1.b				<b>6. REQUIRING OFFICE</b> PM MCNIS							
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> ONE/R		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>							
<b>8. APP CODE</b> A/D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>					
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall provide a Disaster Recovery Plan and subsequent updates for Government review and comment. The Disaster Recovery Plan will demonstrate the Contractor's ability to recover IT applications per contracted Recovery Time Objectives. This deliverable will be a living document and therefore revisions may be periodically required.  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 8: Code [A] - The contractor must obtain approval by the Government of a draft submission of the data item before the preparation of the initial final version.  Block 8: The Government shall have 15 days after receipt of the initial deliverable(s) for review and comment; within five (5) days after receipt for all subsequent revisions.  Block 13: Revise and resubmit updated deliverable(s) for Government approval within 10 days of receipt of initial Government comments; within five (5) days for all subsequent revisions.  Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.  Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.								See BLK 16							
								<b>15. TOTAL</b>							
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>				<b>J. DATE</b>					

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other comments

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(1 Data Item)

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD									
<b>1. DATA ITEM NO</b> A125		<b>2. TITLE OF DATA ITEM</b> S/W Distribution Services Performance Summary Report				<b>3. SUBTITLE</b> N/A											
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.18.1.r				<b>6. REQUIRING OFFICE</b> PM MCNIS									
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> MTHLY		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>									
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>							
						<b>DRAFT</b>						<b>FINAL</b>					
								<b>Reg</b>		<b>Repro</b>							
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall periodically provide (see block 10) a report showing numbers of applications distributed and duration (days) for each distribution event as well as average duration for all distributions.  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 8: The Government shall have 10 days after receipt of the initial deliverable(s) for review and comment.  Block 13: Revise and resubmit updated deliverable(s) for Government approval within five (5) days of receipt of initial Government comments.  Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.  Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.								See BLK 16									
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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other comments

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD																	
<b>1. DATA ITEM NO</b> A126		<b>2. TITLE OF DATA ITEM</b> Content Discovery Status/Queries Reports				<b>3. SUBTITLE</b> N/A																			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.23.1.zz				<b>6. REQUIRING OFFICE</b> PM MCNIS																	
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> MTHLY		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC				<b>14. DISTRIBUTION</b>															
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16				a. ADDRESSEE															
<p><b>16. REMARKS:</b> IAW the ES&amp;T PWS Contract Reference (block 5), the Contractor shall provide periodic reports, which at a minimum, will report on:</p> <p>Status Reports –</p> <ul style="list-style-type: none"> <li>a. Service Availability</li> <li>b. Daily average query response time</li> </ul> <p>Service Availability - Provide a minimum availability of service 99.7% for each month reporting period. Availability is measured as the time when the service is available to respond to user queries divided by the total time in the month</p> <p>Query Response Time (QRT) - Provide a maximum response time of three (3) seconds for 90% of all content discovery queries Response time is measured from the time a query is received by the discovery service to the time that a response is formed and sent Note: WAN connectivity not included in the metric</p> <p>Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.</p> <p>Block 8: The Government shall have 10 days after receipt of the deliverable(s) for review and comment.</p> <p>Block 13: Revise and resubmit updated deliverable(s) for Government approval within 5 days of receipt of Government comments.</p> <p>Continued on next page -</p>										b. COPIES		FINAL		DRAFT		Reg		Repro							
										See BLK 16															
<b>G. PREPARED BY</b>						<b>H. DATE</b>		<b>I. APPROVED BY</b>				<b>J. DATE</b>													

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

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No other comments

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD							
<b>1. DATA ITEM NO</b> A127		<b>2. TITLE OF DATA ITEM</b> Data Capacity Usage Report				<b>3. SUBTITLE</b> N/A							
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16			<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.23.1.jjj			<b>6. REQUIRING OFFICE</b> PM MCNIS							
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> MTHLY		<b>12. DATE OF FIRST SUBMISSION</b> 30DAC		<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16							
<p><b>16. REMARKS:</b> IAW the ES&amp;T PWS Contract Reference (block 5), the Contractor shall provide periodic (see block 10) Data Capacity Usage Reports that report on how well portal services are being maintained to support the capacity implemented at contract outset;</p> <ul style="list-style-type: none"> <li>- Total users: estimated at 1,000,000 named end users,</li> <li>- Total concurrent users: estimated at 100,000 concurrent end users.</li> </ul> <p>The deliverable shall also report on metrics that confirm how well storage services are being maintained in order to support the end user size of the portal, meeting specified caching, transmission, and reliability metrics.</p> <p>The deliverable shall also report on metrics that confirm how well the Portal architecture design process is supporting up to 100 TB of end user content.</p> <p>Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.</p> <p>Block 8: The Government shall have 10 days after receipt of the deliverable for review and comment.</p> <p>Block 13: Within five (5) days, provide responses to any issues brought up in the Government comments. If necessary, revise and resubmit updated deliverable(s) for Government approval within two (2) days of receipt of Government comments.</p> <p>Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.</p> <p>Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.</p>						a. ADDRESSEE		b. COPIES		FINAL			
						See BLK 16		DRAFT		Reg		Repro	
<b>G. PREPARED BY</b>						<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>			

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(1 Data Item)

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other comments

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD					
<b>1. DATA ITEM NO</b> A128		<b>2. TITLE OF DATA ITEM</b> Hardware Specifications Report				<b>3. SUBTITLE</b> N/A							
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.5.33.1.m				<b>6. REQUIRING OFFICE</b> PM MCNIS					
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> ONE/R		<b>12. DATE OF FIRST SUBMISSION</b> 60DAC							
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16							
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall provide the following:  Provide minimum technical specifications required for HW/SW in the following areas to interface and function with the Network:  1. Printing Services  This deliverable will be a living document and therefore revisions may be periodically required.  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 8: The Government shall have 15 days after receipt of the initial deliverable(s) for review and comment; within five (5) days after receipt for all subsequent revisions.  Block 13: Revise and resubmit updated deliverable(s) for Government approval within 10 days of receipt of initial Government comments; within five (5) days for all subsequent revisions.  Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.  Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.						<b>14. DISTRIBUTION</b>							
						a. ADDRESSEE				b. COPIES			
										DRAFT		FINAL	
										Reg		Repro	
						See BLK 16							
<b>15. TOTAL</b>													
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>							

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other comments



### CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

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No other comments

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD											
<b>1. DATA ITEM NO</b> A130		<b>2. TITLE OF DATA ITEM</b> Baseline Description Report				<b>3. SUBTITLE</b> N/A													
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS Paragraphs 4.7.3.b.i; 4.7.3.c.iv				<b>6. REQUIRING OFFICE</b> PM MCNIS											
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> ONE/R		<b>12. DATE OF FIRST SUBMISSION</b> 60DAC		<b>14. DISTRIBUTION</b>											
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16													
<p><b>16. REMARKS:</b> IAW the ES&amp;T PWS Contract Reference (block 5), the Contractor shall provide Baseline Description Reports that describe both the allocated and product baselines for the Enterprise Service top-level CI. The baseline descriptions include the HW, firmware, and SW that comprise the ES top-level CI. This deliverable will be a living document and therefore revisions may be periodically required.</p> <p>Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.</p> <p>Block 8: The Government shall have 15 days after receipt of the initial deliverable(s) for review and comment; within five (5) days after receipt for all subsequent revisions.</p> <p>Block 13: Revise and resubmit updated deliverable(s) for Government approval within 10 days of receipt of initial Government comments; within five (5) days for all subsequent revisions.</p> <p>Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.</p> <p>Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.</p>								<b>15. TOTAL</b>											
								<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>				<b>J. DATE</b>	

**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other comments

## 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 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.

<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___					
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD					
<b>1. DATA ITEM NO</b> A131		<b>2. TITLE OF DATA ITEM</b> Network Configuration Baseline Report				<b>3. SUBTITLE</b> N/A					
<b>4. AUTHORITY</b> (Data Acquisition Document No.) N/A - See BLK 16			<b>5. CONTRACT REFERENCE</b> PWS paragraph 4.7.3.e			<b>6. REQUIRING OFFICE</b> PM MCNIS					
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> See BLK 16		<b>12. DATE OF FIRST SUBMISSION</b> 60DAC		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A/D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16					
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall provide a Network Configuration Baseline Report that provides an accurate network configuration baseline. The configuration baseline shall include, at a minimum:  (1) Network architecture diagrams (both logical and physical) (2) Hardware description (3) Software version (4) System configuration data (to include hardware device locations, software rules, ACLs, signatures, definitions, policies, protocol configurations, and scripts) (5) All systems and their currently scheduled Contractor end of support dates order to maintain state of the shelf capabilities. (6) Network diagrams showing the placement of all network intrusion sensors  The report shall include a listing documents reviewed and subsequent hardening recommendations to ensure that all network devices comply with DoD and DON mandated security configuration settings. This deliverable will be a living document and therefore revisions may be periodically required.  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 8: Code [A] - The contractor must obtain approval by the Government of a draft submission of the data item before the preparation of the initial final version.  Continued next page-						<b>a. ADDRESSEE</b>		<b>b. COPIES</b>		<b>FINAL</b>	
						See BLK 16					
<b>15. TOTAL</b>											
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>			

### CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

Block 8: The Government shall have 15 days after receipt of the initial deliverable(s) for review and comment; within five (5) days after receipt for all subsequent revisions.

Block 10: Frequency is coded "ONE/R". Subsequent revisions will be made on a MTHLY basis.

Block 13: Revise and resubmit updated deliverable(s) for Government approval within 10 days of receipt of initial Government comments; within five (5) days for all subsequent revisions.

Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.

Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.

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No other comments

**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

*Form Approved*  
*OMB No. 0704-0188*

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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___										
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD								
<b>1. DATA ITEM NO</b> A132		<b>2. TITLE OF DATA ITEM</b> Technical Report-Study/Services				<b>3. SUBTITLE</b> Transition Staffing Plan										
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MISC-80508B - See BLK 16				<b>5. CONTRACT REFERENCE</b> PWS paragraph 5.5.2.1.b				<b>6. REQUIRING OFFICE</b> PM MCNIS								
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b> F		<b>10. FREQUENCY</b> MTHLY		<b>12. DATE OF FIRST SUBMISSION</b> 60DAC		<b>14. DISTRIBUTION</b>								
<b>8. APP CODE</b> D				<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>						
<b>16. REMARKS:</b> IAW the ES&T PWS Contract Reference (block 5), the Contractor shall prepare and submit a site by site staffing plan to include number of required personnel by position/assignments, qualifications/specialty description, work and schedule/shift assigned. Describe site by site staffing readiness to effect transitions for the next three months.  Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 8: Code [A] - The contractor must obtain approval by the Government of a draft submission of the data item before the preparation of the initial final version.  Block 8: The Government shall have 15 days after receipt of the initial deliverable(s) for review and comment; within five (5) days after receipt for all subsequent revisions.  Block 13: Revise and resubmit updated deliverable(s) for Government approval within 10 days of receipt of initial Government comments; within five (5) days for all subsequent revisions.  Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.  Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.								See BLK 16								
								<b>15. TOTAL</b>								
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>				<b>J. DATE</b>						

**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other comments



**CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> A	<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <u>X</u> _____
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other comments

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

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<b>A. CONTRACT LINE ITEM NO.</b>				<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> ___												
<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services				<b>E. CONTRACT/PR NO.</b> TBD				<b>F. CONTRACTOR</b> TBD										
<b>1. DATA ITEM NO</b> A134		<b>2. TITLE OF DATA ITEM</b> Technical Report-Study/Services				<b>3. SUBTITLE</b> N/A												
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MISC-80508B - See BLK 16				<b>5. CONTRACT REFERENCE</b> See BLK 16				<b>6. REQUIRING OFFICE</b> PM MCNIS										
<b>7. DD250 REQ</b> LT		<b>9. DIST. STATEMENT REQUIRED</b>		<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> ASREQ		<b>14. DISTRIBUTION</b>										
<b>8. APP CODE</b> D		F		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>								
										<b>DRAFT</b>	<b>FINAL</b>							
										<b>Reg</b>	<b>Repro</b>							
<b>16. REMARKS:</b> Block 4: Contractor format is acceptable; however, it is expected that the deliverable will be formulated utilizing industry best practice (e.g., CMMI, ITIL, commercial standards). If a Data Item is specified, use the Data Item as a guide. Because the deliverable is required by the Government, the Contractor will submit a deliverable template or example for Government review and approval. Government will review and provide comments/recommendations as required to ensure deliverable provides the necessary utility.  Block 5 - PWS paragraphs: 4.5.1.1.ee.ii, 4.5.1.1.ee.v, 4.5.1.1.ee.vi  Block 14: Electronically Delivered-Reproducible format delivered to Requiring Office (BLK 6), unless otherwise specified in Block 16 or the contract.  Supplemental format instructions: submit in Microsoft Office editable format. Office version (currently 2007) to match currently fielded version.								See BLK 16										
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**CONTRACT DATA REQUIREMENTS LIST**

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<b>D. SYSTEM/ITEM</b> NGEN Enterprise Services	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b> TBD

**16. REMARKS (CONTINUED)**

No other comments