

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. Contract ID Code	PAGE
2. Amendment/Modification No. 0001		3. EFFECTIVE DATE 29 MAY02	4. REQUISITION / PURCHASE REQUEST N66001-0322-6341	5. Project No. (if applicable)	
6. ISSUED BY		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP + 4 Code)				(X)	9a. Amendment of Solicitation No. N66001-02-R-5010
				X	9b. Dated (See Item 11) 13 MAY02
					10a. Modification of Contract / Order No. /
					10b. Dated (See Item 11)
CAGE CODE		CEC (facility) CODE			
<b>11. THIS ITEM APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS</b>					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ <input checked="" type="checkbox"/> is extended, [ ] is not extended.					
<i>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</i> (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
NA					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is Not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
<p>The purpose of this modification is to clarify questions posed by prospective offerors, add revised pages, add applicable attachments and extend the hour and date specified for receipt of offers. The hour and date for receipt of offers is hereby extended to 10 July 02. See pages 2 through 4 hereto for questions and answers.</p>					
<i>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</i>					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER (Type or print)		
15B. NAME OF CONTRACTOR		15C. Date Signed	16B. UNITED STATES OF AMERICA		16C. Date Signed
BY _____ <i>(Signature of person authorized to sign)</i>			BY _____ <i>(Signature of Contracting Officer)</i>		

**QUESTIONS AND ANSWERS FOR SOLICITATION N66001-02-R-5010  
AMENDMENT 0001**

- 1) **QUESTION:** Section B, Page 2 in the amount column reference is made to “B-102”. I cannot find B-102, does the Government mean B-101 Estimated Cost and Fixed Fee?

**ANSWER: Pages 2 and 3 of the solicitation have been corrected changing B-102 to B-101. These pages are an attachment to this Amendment. Replace pages 2 and 3 of the above cited solicitation in their entirety with the new pages 2 and 3 attached hereto.**

- 2) **QUESTION:** Section J, Page 53 indicates that Exhibit A is the Contract Data Requirements List, DD 1423. Will the Government provide Exhibit A?

**ANSWER: Yes. Exhibit A is provided as an attachment to this Amendment.**

- 3) **QUESTION:** L-317 Submission of Proposals, Volume 1 – Written Capability Information, Page 74, states Section C Commitment to Subcontracting is maximum 25 pages and Section D, Management Plan is a maximum of 10 pages. Did the Government intend for the Subcontracting to be 10 pages and the Management Plan to be 25 pages?

**ANSWER: Section C, Commitment to Subcontracting is a maximum of 25 pages and Section D, Management Plan is a maximum of 10 pages as intended and stated in the RFP.**

- 4) **QUESTION:** L-325 Past Performance Information, page 77 states that information shall be submitted on Attachment 3 “Reference Information Sheet” and Attachment 4 “Past Performance Questionnaire”. As received, Attachment 3 is “Service Contract Act Wage Determinations” and Attachment 4 is Key Personnel Qualifications”. Will the Government provide “Reference Information Sheet” and Past Performance Questionnaire” attachments and modify Section J so that we can prepare these submissions? If a contract Reference Information Sheet is required, will Block 15 instruct the offeror “Provide a summary description of contract work, not to exceed two pages in length” and if so, will that limit contract reference information to a total of 3 pages per contract?

**ANSWER: The Reference Information Sheet is provided hereto as Attachment VI to the solicitation. The Past Performance Questionnaire is provided hereto as Attachment VII to the solicitation. Block 15 of Attachment VI has been changed in part to read: Provide a summary description of contract work. Describe the nature..... form. Section J, page 53 of the solicitation has been revised to reflect these changes and is appended hereto.**

**QUESTIONS AND ANSWERS FOR SOLICITATION N66001-02-R-5010  
AMENDMENT 0001**

- 5) **QUESTION:** L-328 Estimated Level of Effort, Page 80 The Government identifies a “Field Technician” in Overtime with 2,000 hours. This labor category does not exist in the Straight time section. Do these 2,000 hours and the labor hours belong in the Straight time section as opposed to the overtime section? Assuming that these are straight time hours, does the Government estimate any overtime hours for this category?

**ANSWER:** Page 79 of the above cited solicitation has been corrected to include Field Technician under straight time with 2,000 hours per year. The overtime hours for Field Technician remains unchanged. Replace page 79 of the above cited solicitation in its entirety with the new page 79 attached hereto.

- 6) **QUESTION:** L-328 Estimated Level of Effort, Page 80 the hours provided do not add up to the total hours of 117,800. Are there missing hours and/or labor categories? If so, please provide.

**ANSWER:** Based on paragraph 5 above the missing hours and labor category have been corrected. The total hours add up to 117,800.

- 7) **QUESTION:** L-345 (b), Page 85 indicates that the Government has provided Attachment 2-1 “Personnel Matrix”. Attachment 2-1 was not listed in Section J nor provided with the solicitation. Attachment 2 is labeled “Small Business Information Sheet”. Will the Government provide the prescribed attachment “Personnel Mix” for all labor categories and modify Section J?

**ANSWER:** The Personnel Matrix is Attachment IV-1 to the solicitation and is provided as an attachment hereto. Page 85 has been revised to include the correct attachment numbers and is attached hereto. Replace page 85 in its entirety with the new page 85 attached hereto. Section J has been revised to include the correct attachments and attachment numbers. Replace page 53, SECTION J, in its entirety with the new page 53 attached hereto.

- 8) **QUESTION:** L-345 (d), Page 85 indicates that the Government has provided Attachment 2-2 “Resume Format”. Attachment 2-2 was not listed in Section J nor provided with the solicitation. Attachment 2 is labeled “Small Business Information Sheet”. Will the Government provide the prescribed attachment “Resume Format” and modify Section J?

**ANSWER:** The Resume Format is Attachment IV-2 to the solicitation and is provided as an attachment hereto. Page 85 has been revised to include the correct attachment number and is attached hereto. Section J has been revised to include the correct attachments and attachment numbers.

**QUESTIONS AND ANSWERS FOR SOLICITATION N66001-02-R-5010  
AMENDMENT 0001**

- 9) **QUESTION:** DD-254 (Attachment V), Block 14 indicates that “intelligence requirements” and “Specific on-site security requirements” are attached. These attachments are not identified in Section J and/or attached to the solicitation, or attached to the DD-254. Will the Government provide these attachments so that we may evaluate their impact?

**ANSWER:** Please replace the DD-254 in its entirety with the new DD-254 and associated attachments, Attachment V. The attachments associated with the DD-254 will not be called out in section J of the solicitation as they all fall under Attachment V and are labeled as such.

- 10) **QUESTION:** Attachment IV, Key Personnel Qualifications, Position Title Program Manager. The desired education qualification is:

- a. A bachelor’s degree in math, science, computer science, or engineering
- b. A master’s degree in business administration

Is it the intent of the Government that the Program Manager have a master’s degree in business administration and, if not, a bachelor’s degree in math, science, computer science, or engineering?

**ANSWER:** No, it is not the intent of the Government. The desired education qualification is: a. A bachelor’s degree in math, science, computer science or engineering; b. A master’s degree in business administration. It is not the intent of the Government that the Program Manager have a master’s degree, but it is a desired qualification after meeting the 10 a. requirement.

- 11) **QUESTION:** Page 86, top of page paragraph (10), requires a statement on resumes “I consent to... in response to Solicitation Number N66001-01-R-5035...” should this read Solicitation Number N66001-02-R-5010?

**ANSWER:** Yes. It should read N66001-02-R-5010. This has been corrected. Replace page 86 of the solicitation in its entirety with the new page 86 attached hereto.

- 12) **QUESTION:** In Attachment IV – Key Personnel Qualifications, under the Program Manager’s Position Description, it state Four years of additional experience may be substituted in lieu of the degree.” Can Years of related work experience be substituted for education in any of the other Key Personnel positions? If yes, which positions and how many years?

**ANSWER:** NO.

**SECTION B  
SUPPLIES OR SERVICES AND PRICES/COSTS**

**Section B - Contract Line Items**

**B-100 SCOPE**

The contractor shall provide:

<b><u>Item No.</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Amount</u></b>
0001	Base Period; Technical Support Services in accordance with the Statement of Work, Attachment 1 as specified in individual task orders	1 LO	See B-101
0002	Technical Data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, Exhibit A	1 LO	NSP*

**OPTION CONTRACT LINE ITEM NUMBERS (CLINs)**

The Government shall have the option to purchase CLINs 0003 through 0010 in accordance with FAR Clause 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT.

0003	Option Period 1; Technical Support Services in accordance with the Statement of Work, Attachment 1 as specified in individual task orders	1 LO	See B-101
0004	Technical Data in accordance with (CDRL), DD Form 1423, Exhibit A	1 LO	NSP*
0005	Option Period 2; Technical Support Services in accordance with the Statement of Work, Attachment 1 as specified in individual task orders	1 LO	See B-101
0006	Technical Data in accordance with (CDRL), DD Form 1423, Exhibit A	1 LO	NSP*
0007	Option Period 3; Technical Support Services in accordance with the Statement of Work, Attachment 1 as specified in individual task orders	1 LO	See B-101

0008	Technical Data in accordance with (CDRL), DD Form 1423, Exhibit A	1 LO	NSP*
0009	Option Period 4; Technical Support Services in accordance with the Statement of Work, Attachment 1 as specified in individual task orders	1 LO	See B-101
0010	Technical Data in accordance with (CDRL), DD Form 1423, Exhibit A	1 LO	NSP*

\*not separately priced (NSP)

**B-101 ESTIMATED COST AND FIXED FEE**

COST	Base	Option	Option	Option	Option	5-YEAR
CATEGORY	Period	Period 1	Period 2	Period 3	Period 4	TOTALS
Estimated Costs						
FCCM						
Fixed Fee						
TOTAL Est. Costs,						

**B-309 FEE DETERMINATION AND PAYMENT (INDEFINITE DELIVERY TYPE CONTRACTS) (ALTERNATE 1)**

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours, but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this contract is noted in the table below. The direct labor hours include zero uncompensated overtime labor hours.

Base	Option	Option	Option	Option
Period	Period 1	Period 2	Period 3	Period 4
117,800	117,800	117,800	117,800	117,800

NOTE: Hours proposed as Other Direct Costs have been excluded from total estimated hours.

252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7027	Deferred Ordering of Technical Data or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding of Payment	MAR 2000
252.227-7036	Declaration of Technical Data Conformity	JAN 1997
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.231-7000	Supplemental Cost Principles	DEC 1991
252.242-7000	Postaward Conference	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7001	Reports of Government Property	MAY 1994
252.246-7001	Warranty of Data	DEC 1991

**SECTION J  
LIST OF ATTACHMENTS**

**ATTACHMENT  
NUMBER**

**TITLE**

I	Statement of Work
II	Small Business/Subcontracting Information Sheet
III	Service Contract Act Wage Determinations
IV	Personnel Qualifications
IV-1	Personnel Matrix
IV-2	Resume Format
V	Contract Security Classification Specification
VI	Reference Information Sheet
VII	Past Performance Questionnaire

**EXHIBIT NUMBER**

**TITLE**

A	Contract Data Requirements List, DD 1423
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(iv) Section D, Management Plan, offerors should provide a plan that is a reflection of their understanding of the scope of the effort and an indication of how they plan to meet the unique challenges proposed by this requirement.

(B) VOLUME II, COST

(i) In preparing the cost volume, offerors shall use any labor hours and other costs provided in Section L of this solicitation. All elements shall be fully substantiated and verifiable.

(ii) This volume shall be a complete and detailed cost breakdown and shall include all elements of cost and such other data as considered appropriate to support your proposal.

(iii) Particular emphasis will be placed upon the reasonableness of the labor rates that you propose. The straight time hourly rates shall use a forty hour week for the conversion of salaried employees to the hourly basis and shall be exclusive of loading factors, i.e., vacation, sick leave, holidays, overhead, G&A, fee, etc.

(iv) If this solicitation requires work to be performed at both the contractor and a Government site, then your proposal must include your company policy concerning any stipulations as to when on/off-site rates are effective.

(C) VOLUME III, CONTRACTUAL

This volume provides for all other miscellaneous contractual items delineated above in this provision.

**L-325 PAST PERFORMANCE INFORMATION**

(a) Offerors shall provide information on 5 previous Government contracts whose effort was relevant to the effort required by this solicitation; the contracts provided should have been performed within the last 5 years. If the Offeror has not had 5 Government contracts within the last 5 years, information on relevant subcontracts and/or commercial contracts may be submitted instead. This information shall be provided by the submission of Attachment VI "Reference Information Sheet" for each contract.

(b) In addition to the information requested above, offerors shall contact their past performance references and request that each reference complete Attachment VII "Past Performance Questionnaire" and fax or e-mail the completed survey form directly to **Patricia Oliver, SPAWAR SYSTEMS CENTER, San Diego, 53560 Hull St., Bldg A33, RM 1602W, Code 2212, San Diego CA 92152-5002, (FAX # 619-553-1064; EMAIL ADDRESS: oliverpa@spawar.navy.mil** BEFORE THE DUE DATE OF THIS SOLICITATION. The Government may consider questionnaires received after the

Unix Inform Sys Spec	8,000	8,000	8,000	8,000	8,000
NT Inform Sys Spec	4,000	4,000	4,000	4,000	4,000
Installation Design Eng	2,000	2,000	2,000	2,000	2,000
Sr Install Tech (K)	4,000	4,000	4,000	4,000	4,000
Install Tech	8,000	8,000	8,000	8,000	8,000
Sr Field Tech (K)	2,000	2,000	2,000	2,000	2,000
Field Tech	2,000	2,000	2,000	2,000	2,000
O/H Repair Technician	2,000	2,000	2,000	2,000	2,000
Electronic Mechanic	28,000	28,000	28,000	28,000	28,000
Mechanical Assembler	10,000	10,000	10,000	10,000	10,000
Welder	4,000	4,000	4,000	4,000	4,000
Draftsman	2,000	2,000	2,000	2,000	2,000
Labor Category	Year One	Year Two	Year Three	Year Four	Year Five
<b>Straight Time</b>					
Config Mgmt Specialist	2,000	2,000	2,000	2,000	2,000
Tech Writer/Doc Spec	2,000	2,000	2,000	2,000	2,000
Design Eng Mechanical	2,000	2,000	2,000	2,000	2,000
Intergrated Log Spec	2,000	2,000	2,000	2,000	2,000
Warehouseman	2,000	2,000	2,000	2,000	2,000
Assistant	2,000	2,000	2,000	2,000	2,000
<b>Overtime</b>					
Software Engineer	400	400	400	400	400
Network Sys Analyst	400	400	400	400	400
UNIX Info Sys Spec	800	800	800	800	800
NT Info Sys Spec	400	400	400	400	400

(f) Any other additional information that will assist in a better or complete understanding of your firm and capabilities.

### **L-345 PERSONNEL RESUME REQUIREMENTS**

(a) To perform effectively under this contract, personnel must possess certain knowledge and experience related to the work to be performed. A description of the education and experience desired for each of the labor categories is specified in Attachment IV "Personnel Qualifications" to this solicitation.

(b) A matrix similar to the one provided in Attachment IV-1 "Personnel Matrix" must be prepared and submitted. The purpose of the matrix is to identify the relative dedication to contract performance of the personnel within each labor category. If the offeror's labor categories differ from those listed, the offeror is required to provide a cross-reference between the proposed labor categories and the Government categories.

(c) Resumes shall be no more than 4 pages in length, single spaced, and shall be provided for each individual proposed as one of the labor categories identified in Attachment IV. Resumes shall be provided to account for 100% of the estimated level of effort as identified in Provision L-328 "Estimated Level of Effort" for the key labor categories.

(d) To facilitate proposal evaluation, all resumes shall be in the format in Attachment IV-2 "Resume Format" to this solicitation and each resume shall include the following information. Resumes that do not conform may be considered unacceptable.

(1) Name

(2) Contract labor category/contractor's labor category if different

(3) Percentage of time to be allocated to this effort

(4) Security Clearance

(5) Current work location

**(6) If the individual is Key Person on another contract, that shall be so noted together with the percentage of dedication to that effort. The offeror's plans for satisfying both requirements shall be discussed.**

**(7) Summary information:**

(i) Number of years/months experience in each of the experience areas described for the contract labor category. Years and months shall be stated such that 10 years 6 months is shown as 10/6 rather than 10.5 years.

(ii) The cutoff for experience claimed shall be the closing date of this solicitation.

**8) Work experience (beginning with current position):**

(i) Employer: Dates (month/year); Title(s) held

(ii) Responsibilities/tasks shall be discussed in sufficient detail so as to permit comparison with contract requirements. Specific examples of work assignments, accomplishments and products shall be provided. Phrases such as "assisted with" or "participated in" are unacceptable except as introductory to a description of the actual work performed. Offerors are cautioned that statements containing these phrases may be deleted from the resume for purposes of evaluation against labor category minimum requirements.

(iii) All military experience claimed shall be described such that each tour is treated as a separate employer. Time frames/titles/responsibilities shall be provided in accordance with subparagraphs (d)(8)(i) and (d)(8) (ii) above.

(iv) Offerors shall avoid any gaps in experience as it may lead to confusion and need for further clarification.

**(9) Education: Degree(s); Date(s); Institution: Major/Minor.**

(10) A signed statement of correctness of information by both the person named and the offeror. The employee statement shall also include the following: "I consent to the disclosure of my resume for evaluation purposes regarding \_\_\_\_\_ [contractor to complete] proposal submitted in response to Solicitation number N66001-02-R-5010 and intend to be available to perform as a \_\_\_\_\_ [contractor to complete] for any resulting contract." Resumes without this statement may be unacceptable and not considered.

OFFERORS ARE ADVISED THAT BY SUBMISSION OF A RESUME, THE OFFEROR IS UNDERSTOOD TO AFFIRM THAT THE INDIVIDUAL SHALL BE MADE AVAILABLE UPON AWARD OF A RESULTANT CONTRACT TO THE EXTENT NOTED IN THE RESUME.

**L-349 SUBMISSION OF ELECTRONIC PROPOSALS (MAR 2001)--ALERNATE I (MAR 2002)**

(a) Offerors shall submit one original signed paper version of their proposal. The electronic proposal submission described elsewhere in this provision must be identical to the signed paper proposal submission.

(b) Offerors shall also submit their proposals electronically to SPAWAR under the instructions contained in this provision. Offerors shall submit their signed proposals as either scanned ("TIFF") or "PDF" documents. Electronic copies shall be submitted via the SPAWAR E-Commerce Central (SPAWAR E-CC). Offerors submitting electronic proposals (e-Proposals) shall register in the SPAWAR E-CC and select their own password in order to submit a proposal. Offerors are required to read the "Submitting a Proposal?" web page found in the SPAWAR E-CC. For information about "e-Proposal" submission, please visit the SPAWAR E-CC. The URL for the SPAWAR E-Commerce Central is <https://e-commerce.spawar.navy.mil>.

(c) Each electronic file shall also be clearly marked to show the proposal volume number, solicitation number and offeror's name. E-Proposal files shall not contain classified data. The offeror's e-proposal shall be in accordance with the requirements set forth below:

(1) Adobe Acrobat version 4.01 or greater shall be used to create the "PDF" files.

(2) The proposal submission files may be compressed (zipped) into one, self-extracting file entitled "PROPOSAL.EXE" using WinZip version 6.3 or greater.

(3) Cost or Pricing Type Data: All information relating to cost and pricing type data shall be included only in the section of the proposal designated by the Contracting

# CONTRACT DATA REQUIREMENTS LIST

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>		<b>C. CATEGORY:</b>			
		A		TDP _____ TM _____ OTHER _____ MISC _____			
<b>D. SYSTEM/ITEM</b>			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>		
NETWORK SYSTEMS							
1. DATA ITEM NO	2. TITLE OF DATA ITEM			3. SUBTITLE			
A001	REVISION TO EXISTING GOVERNMENT DOCUMENT			**			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-ADMN-80925			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
**		**		**		a. ADDRESSEE	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES	
**	**	**		**		Draft	
						Final	
						Reg	
						Repro	
16. REMARKS						M/F CODE D634	
** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.						** ** *	
						M/F CODE D21B	
						0 1 0	
						15. TOTAL	
						** ** *	
1. DATA ITEM NO	2. TITLE OF DATA ITEM			3. SUBTITLE			
A002	PRESENTATION MATERIAL			**			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-ADMN-81373			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
**		**		**		a. ADDRESSEE	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES	
**	**	**		**		Draft	
						Final	
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16. REMARKS						M/F CODE D634	
** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.						** ** *	
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						15. TOTAL	
						** ** *	
1. DATA ITEM NO	2. TITLE OF DATA ITEM			3. SUBTITLE			
A003	TECHNICAL DATA PACKAGE			**			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-CMAN-80776			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
**		**		**		a. ADDRESSEE	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES	
**	**	**		**		Draft	
						Final	
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						Repro	
16. REMARKS						M/F CODE D634	
** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.						** ** *	
						M/F CODE D21B	
						0 1 0	
						15. TOTAL	
						** ** *	
1. DATA ITEM NO	2. TITLE OF DATA ITEM			3. SUBTITLE			
A004	CONTRACTOR'S CONFIGURATION MANAGEMENT PLAN			**			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-CMAN-80858A			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
**		**		**		a. ADDRESSEE	
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES	
**	**	**		**		Draft	
						Final	
						Reg	
						Repro	
16. REMARKS						M/F CODE D634	
** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.						** ** *	
						M/F CODE D21B	
						0 1 0	
						15. TOTAL	
						** ** *	
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	
Sarah Jones			07/05/01	Rafael H. Olmeda, TAO Code D21T		07/16/01	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:			
		A		TDP _____ TM _____ OTHER _____ MISC _____			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
NETWORK SYSTEMS							
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			
A005	CONFIGURATION AUDIT SUMMARY REPORT			**			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-CMAN-81022B			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
**	**	**	**		a. ADDRESSEE		
8. APP CODE	**	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES		
**	**	**	**		Draft Final		
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D634		
					M/F CODE D21B		
					15. TOTAL		
					** ** *		
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			
A006	CONFIGURATION STATUS ACCOUNTING INFORMATION			**			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-CMAN-81253			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
**	**	**	**		a. ADDRESSEE		
8. APP CODE	**	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES		
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					M/F CODE D21B		
					15. TOTAL		
					** ** *		
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			
A007	ENGINEERING DRAWINGS			**			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-DRPR-80651			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
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					M/F CODE D21B		
					15. TOTAL		
					** ** *		
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			
A008	PRODUCT DRAWINGS AND ASSOCIATED LIST			**			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-DRPR-81000A			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
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					M/F CODE D21B		
					15. TOTAL		
					** ** *		
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	
Sarah Jones		07/05/01		Rafael H. Olmeda, TAO Code D21T		07/16/01	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
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A. CONTRACT LINE ITEM NO.			B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ MISC _____				
D. SYSTEM/ITEM NETWORK SYSTEMS			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO A009	2. TITLE OF DATA ITEM DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LISTS			3. SUBTITLE **					
4. AUTHORITY (Data Acquisition Document No.) DI-DRPR-81002A			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634				
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION			
8. APP CODE **	**	11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
						Draft	Final		
						Reg	Repro		
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						M/F CODE D21B	0	1	0
						15. TOTAL	**	**	**
1. DATA ITEM NO A010	2. TITLE OF DATA ITEM INSTALLATION CONTROL DRAWINGS			3. SUBTITLE **					
4. AUTHORITY (Data Acquisition Document No.) DI-DRPR-81242			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634				
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION			
8. APP CODE **	**	11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
						Draft	Final		
						Reg	Repro		
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						M/F CODE D21B	0	1	0
						15. TOTAL	**	**	**
1. DATA ITEM NO A011	2. TITLE OF DATA ITEM ELECTROMAGNETIC INTERFERENCE TEST REPORT (EMITR)			3. SUBTITLE **					
4. AUTHORITY (Data Acquisition Document No.) DI-EMCS-80200B			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634				
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION			
8. APP CODE **	**	11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
						Draft	Final		
						Reg	Repro		
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						M/F CODE D21B	0	1	0
						15. TOTAL	**	**	**
1. DATA ITEM NO A012	2. TITLE OF DATA ITEM INTEGRATED LOGISTICS SUPPORT PLAN			3. SUBTITLE **					
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80095			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634				
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION			
8. APP CODE **	**	11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
						Draft	Final		
						Reg	Repro		
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						M/F CODE D21B	0	1	0
						15. TOTAL	**	**	**
G. PREPARED BY Sarah Jones			H. DATE 07/05/01	I. APPROVED BY Rafael H. Olmeda, TAO Code D21T		J. DATE 07/16/01			

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

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D. SYSTEM/ITEM NETWORK SYSTEMS			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO A013	2. TITLE OF DATA ITEM TRAINING MATERIALS			3. SUBTITLE **				
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80872			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **		11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
					Draft	Final		
						Reg	Repro	
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					M/F CODE D21B	0	1	0
					15. TOTAL	**	**	**
1. DATA ITEM NO A014	2. TITLE OF DATA ITEM SOFTWARE INSTALLATION PLAN (SIP)			3. SUBTITLE **				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81428A			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **		11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
					Draft	Final		
						Reg	Repro	
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D634	**	**	**
					M/F CODE D21B	0	1	0
					15. TOTAL	**	**	**
1. DATA ITEM NO A015	2. TITLE OF DATA ITEM SOFTWARE TEST PLAN (STP)			3. SUBTITLE **				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438A			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **		11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
					Draft	Final		
						Reg	Repro	
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					M/F CODE D21B	0	1	0
					15. TOTAL	**	**	**
1. DATA ITEM NO A016	2. TITLE OF DATA ITEM SOFTWARE TEST REPORT (STR)			3. SUBTITLE **				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81440A			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **		11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
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					M/F CODE D21B	0	1	0
					15. TOTAL	**	**	**
G. PREPARED BY Sarah Jones		H. DATE 07/05/01		I. APPROVED BY Rafael H. Olmeda, TAO Code D21T		J. DATE 07/16/01		

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D. SYSTEM/ITEM NETWORK SYSTEMS			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. A017	2. TITLE OF DATA ITEM SITE PREPARATION REQUIREMENTS AND INSTALLATION PLAN			3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80033			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION			
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **	a. ADDRESSEE	b. COPIES			
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			M/F CODE D21B	0	1	0	
			15. TOTAL	**	**	**	
1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM ENGINEERING AND TECHNICAL SERVICES ACCOMPLISHMENT REPORT			3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80061A			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION			
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **	a. ADDRESSEE	b. COPIES			
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			M/F CODE D21B	0	1	0	
			15. TOTAL	**	**	**	
1. DATA ITEM NO. A019	2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT			3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION			
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **	a. ADDRESSEE	b. COPIES			
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			M/F CODE D21B	0	1	0	
			M/F CODE D212	0	1	0	
			15. TOTAL	**	**	**	
1. DATA ITEM NO. A020	2. TITLE OF DATA ITEM STATUS OF GOVERNMENT FURNISHED EQUIPMENT (GFE) REPORT			3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80269			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION			
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			M/F CODE D21B	0	1	0	
			M/F CODE D212	0	1	0	
			15. TOTAL	**	**	**	
G. PREPARED BY Sarah Jones		H. DATE 07/05/01	I. APPROVED BY Rafael H. Olmeda TAO Code D21T		J. DATE 07/16/01		

17. PRICE GROUP

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		A		TDP _____ TM _____ OTHER _____ MISC _____			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
NETWORK SYSTEMS							
1. DATA ITEM NO.	2. TITLE OF DATA ITEM		3. SUBTITLE				
A021	PROGRAM PLAN		**				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-MGMT-80909			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
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					M/F CODE D21B		
					15. TOTAL		
					** ** *		
1. DATA ITEM NO.	2. TITLE OF DATA ITEM		3. SUBTITLE				
A022	TECHNICAL AND MANAGEMENT WORK PLAN		**				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-MGMT-81117			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
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					M/F CODE D21B		
					15. TOTAL		
					** ** *		
1. DATA ITEM NO.	2. TITLE OF DATA ITEM		3. SUBTITLE				
A023	CONTRACT WORK BREAKDOWN STRUCTURE		**				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-MGMT-81334			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
**	**	**	**		a. ADDRESSEE		
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					M/F CODE D21B		
					15. TOTAL		
					** ** *		
1. DATA ITEM NO.	2. TITLE OF DATA ITEM		3. SUBTITLE				
A024	DOCUMENT CHANGES		**				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
DI-MISC-80358			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
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					M/F CODE D21B		
					15. TOTAL		
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G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		
Sarah Jones		07/05/01	Rafael H. Olmeda, TAO Code D21T		07/16/01		

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A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:  
A TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER \_\_\_\_\_ MISC \_\_\_\_\_

D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR  
NETWORK SYSTEMS

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE  
A025 CERTIFICATION/DATA REPORT \*\*

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE  
DI-MISC-80678 SOW Para 3.0 SPAWARSYSCEN, SAN DIEGO D634

7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **	a. ADDRESSEE		b. COPIES	
				Draft	Final	
					Reg	Repro

16. REMARKS  
\*\* NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.

M/F CODE D634	**	**	**
M/F CODE D21B	0	1	0
15. TOTAL	**	**	**

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE  
A026 SITE SURVEY REPORT \*\*

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE  
DI-MISC-81381 SOW Para 3.0 SPAWARSYSCEN, SAN DIEGO D634

7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **	a. ADDRESSEE		b. COPIES	
				Draft	Final	
					Reg	Repro

16. REMARKS  
\*\* NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.

M/F CODE D634	**	**	**
M/F CODE D21B	0	1	0
15. TOTAL	**	**	**

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE  
A027 SERVICE ENGINEERING REPORT \*\*

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE  
DI-MISC-81384 SOW Para 3.0 SPAWARSYSCEN, SAN DIEGO D634

7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **	a. ADDRESSEE		b. COPIES	
				Draft	Final	
					Reg	Repro

16. REMARKS  
\*\* NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.

M/F CODE D634	**	**	**
M/F CODE D21B	0	1	0
15. TOTAL	**	**	**

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE  
A028 OPERATING PROCEDURES MANUAL \*\*

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE  
DI-MISC-81418 SOW Para 3.0 SPAWARSYSCEN, SAN DIEGO D634

7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **	a. ADDRESSEE		b. COPIES	
				Draft	Final	
					Reg	Repro

16. REMARKS  
\*\* NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.

M/F CODE D634	**	**	**
M/F CODE D21B	0	1	0
15. TOTAL	**	**	**

G. PREPARED BY H. DATE I. APPROVED BY J. DATE  
Sarah Jones 07/05/01 Rafael H. Olmeda, TAO Code D21T 07/16/01

17. PRICE GROUP  
18. ESTIMATED TOTAL PRICE

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ MISC _____				
D. SYSTEM/ITEM NETWORK SYSTEMS			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. A029	2. TITLE OF DATA ITEM PLANNED MAINTENANCE SYSTEM (PMS) TASK DEFINITION			3. SUBTITLE **					
4. AUTHORITY (Data Acquisition Document No.) DI-MNTY-80988			5. CONTRACT REFERENCE SOW Para		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634				
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **					
8. APP CODE **		11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **					
14. DISTRIBUTION					a. ADDRESSEE			b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D634			** ** *	
					M/F CODE D21B			0 1 0	
					15. TOTAL			** ** *	
1. DATA ITEM NO. A030	2. TITLE OF DATA ITEM TEST PLAN			3. SUBTITLE **					
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634				
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **					
8. APP CODE **		11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **					
14. DISTRIBUTION					a. ADDRESSEE			b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D634			** ** *	
					M/F CODE D21B			0 1 0	
					15. TOTAL			** ** *	
1. DATA ITEM NO. A031	2. TITLE OF DATA ITEM TEST PROCEDURE			3. SUBTITLE **					
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634				
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **					
8. APP CODE **		11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **					
14. DISTRIBUTION					a. ADDRESSEE			b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D634			** ** *	
					M/F CODE D21B			0 1 0	
					15. TOTAL			** ** *	
1. DATA ITEM NO. A032	2. TITLE OF DATA ITEM TEST/INSPECTION REPORT			3. SUBTITLE **					
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634				
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **					
8. APP CODE **		11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **					
14. DISTRIBUTION					a. ADDRESSEE			b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D634			** ** *	
					M/F CODE D21B			0 1 0	
					15. TOTAL			** ** *	
G. PREPARED BY Sarah Jones			H. DATE 07/05/01	I. APPROVED BY Rafael H. Olmeda, TAO Code D211		J. DATE 07/16/01			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _____ MISC _____		
D. SYSTEM/ITEM NETWORK SYSTEMS		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A033	2. TITLE OF DATA ITEM FAILURE AND ANALYSIS TRACKING REPORT		3. SUBTITLE **		
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80131		5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634	
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **		
8. APP CODE **	11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **		
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.			14. DISTRIBUTION		
			a. ADDRESSEE		
			b. COPIES		
			Draft		
			Final		
			Reg		
			Repro		
			M/F CODE D634 ** ** *		
			M/F CODE D21B 0 1 0		
			15. TOTAL ** ** *		
1. DATA ITEM NO. A034	2. TITLE OF DATA ITEM INSTALLATION AND ACCEPTANCE TEST PLAN		3. SUBTITLE **		
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80154A		5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634	
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **		
8. APP CODE **	11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **		
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.			14. DISTRIBUTION		
			a. ADDRESSEE		
			b. COPIES		
			Draft		
			Final		
			Reg		
			Repro		
			M/F CODE D634 ** ** *		
			M/F CODE D21B 0 1 0		
			15. TOTAL ** ** *		
1. DATA ITEM NO. A035	2. TITLE OF DATA ITEM INSTALLATION-ENGINEERING PLAN		3. SUBTITLE **		
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80509		5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634	
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **		
8. APP CODE **	11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **		
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.			14. DISTRIBUTION		
			a. ADDRESSEE		
			b. COPIES		
			Draft		
			Final		
			Reg		
			Repro		
			M/F CODE D634 ** ** *		
			M/F CODE D21B 0 1 0		
			15. TOTAL ** ** *		
1. DATA ITEM NO. A036	2. TITLE OF DATA ITEM INSTALLATION SPECIFICATION		3. SUBTITLE **		
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80510		5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634	
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **		
8. APP CODE **	11. AS OF DATE **		13. DATE OF SUBSEQUENT SUBMISSION **		
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.			14. DISTRIBUTION		
			a. ADDRESSEE		
			b. COPIES		
			Draft		
			Final		
			Reg		
			Repro		
			M/F CODE D634 ** ** *		
			M/F CODE D21B 0 1 0		
			15. TOTAL ** ** *		
G. PREPARED BY Sarah Jones		H. DATE 07/05/01	I. APPROVED BY Rafael H. Olmeda, TAO Code D21T		J. DATE 07/16/01

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ MISC _____			
D. SYSTEM/ITEM NETWORK SYSTEMS			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. A037	2. TITLE OF DATA ITEM INSTALLATION TEST PROCEDURES			3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80511			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.				M/F CODE D634	**	**	**
				M/F CODE D21B	0	1	0
15. TOTAL				**	**	**	**
1. DATA ITEM NO. A038	2. TITLE OF DATA ITEM INSTALLATION TEST REPORT			3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80512			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.				M/F CODE D634	**	**	**
				M/F CODE D21B	0	1	0
15. TOTAL				**	**	**	**
1. DATA ITEM NO. A039	2. TITLE OF DATA ITEM INSPECTION AND TEST PLAN			3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81110			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.				M/F CODE D634	**	**	**
				M/F CODE D21B	0	1	0
15. TOTAL				**	**	**	**
1. DATA ITEM NO. A040	2. TITLE OF DATA ITEM COMMERCIAL OFF-THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL			3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527A			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634		
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED	10. FREQUENCY **	12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.				M/F CODE D634	**	**	**
				M/F CODE D21B	0	1	0
15. TOTAL				**	**	**	**
G. PREPARED BY Sarah Jones		H. DATE 07/05/01		I. APPROVED BY Rafael H. Olmeda, TAO Code D21T		J. DATE 07/16/01	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:				
		A		TDP _____ TM _____ OTHER _____ MISC _____				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
NETWORK SYSTEMS								
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE				
A041	TECHNICAL REPORT-STUDY/SERVICES			**				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-MISC-80508			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
**	**	**	**		a. ADDRESSEE			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES			
**	**	**	**		Draft Reg Final Repro			
16. REMARKS					M/F CODE D634	**	**	**
** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D21B	0	1	0
					15. TOTAL	**	**	**
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE				
A042	CONTRACTOR'S CONFIGURATION MANAGEMENT PLAN			**				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-CMAN-80858A			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
**	**	**	**		a. ADDRESSEE			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES			
**	**	**	**		Draft Reg Final Repro			
16. REMARKS					M/F CODE D634	**	**	**
** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D21B	0	1	0
					15. TOTAL	**	**	**
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE				
A043	ENGINEERING CHANGE PROPOSAL			**				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-CMAN-80639B			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
**	**	**	**		a. ADDRESSEE			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES			
**	**	**	**		Draft Reg Final Repro			
16. REMARKS					M/F CODE D634	**	**	**
** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D21B	0	1	0
					15. TOTAL	**	**	**
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE				
A044	CONFERENCE AGENDA			**				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-ADMN-81249A			SOW Para 3.0		SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
**	**	**	**		a. ADDRESSEE			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES			
**	**	**	**		Draft Reg Final Repro			
16. REMARKS					M/F CODE D634	**	**	**
** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.					M/F CODE D21B	0	1	0
					15. TOTAL	**	**	**
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		
Sarah Jones			07/05/01	Rafael F. Olmeda, TAO Code D21T		07/16/01		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

# CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ MISC _____			
D. SYSTEM/ITEM NETWORK SYSTEMS			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A045	2. TITLE OF DATA ITEM CONFERENCE MINUTES				3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81250A			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES			
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.	M/F CODE D634	**	**	**	Draft	Reg	Repro	
M/F CODE D21B	0	1	0					
15. TOTAL	**	**	**					
1. DATA ITEM NO. A046	2. TITLE OF DATA ITEM CONFERENCE REPORT				3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81308			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
8. APP CODE **	11. AS OF DATE **	13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES			
16. REMARKS ** NOTE 1: Blocks 3,7,8,9,10,11,12,13,14,15 and DID tailoring data shall be as specified in the individual Delivery Orders.	M/F CODE D634	**	**	**	Draft	Reg	Repro	
M/F CODE D21B	0	1	0					
15. TOTAL	**	**	**					
1. DATA ITEM NO. A047	2. TITLE OF DATA ITEM REPORT, RECORD OF MEETING/MINUTES				3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
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M/F CODE D21B	0	1	0					
15. TOTAL	**	**	**					
1. DATA ITEM NO. A048	2. TITLE OF DATA ITEM CONTRACT SUMMARY REPORT				3. SUBTITLE **			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80447			5. CONTRACT REFERENCE SOW Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN, SAN DIEGO D634			
7. DD 250 REQ **	9. DIST STATEMENT REQUIRED **	10. FREQUENCY **		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION		
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M/F CODE D21B	0	1	0					
15. TOTAL	**	**	**					
G. PREPARED BY Sarah Jones			H. DATE 07/05/01	I. APPROVED BY Rafael H. Olmeda, TAO Code D21T		J. DATE 07/16/01		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE



Labor Category	Meet General Experience*	RFP Req.	Actual Years	Meet Specialized Experience*	RFP Req.	Actual Years	Education (degree)	RFP Req.	Actual
Category Name		# years	# years		# years	# years			
<i>Program Manager</i>	√	<i>25 years</i>	<i>5 years</i>	√	<i>20 years</i>	<i>2 years</i>	<i>Bus. &amp; Accounting Degree</i>	<i>BA</i>	<i>MA</i>

***Bold text in italics was inserted as an example only.***

\*Please see below for details.

Note: The experience described below must substantiate the information represented in the above table or the proposed individual may not receive credit for meeting the listed criteria.

Name of Individual:

Percentage of time allocated to effort (e.g. of estimated hours for applicable category):

Percentage of time allocated as a Key Person on another contract:

Security Clearance:

Current work location:

**Relevant General and Specialized Experience**

Mr. Heston has over thirty years of direct experience in managing programs and personnel for financial systems. Overall experience in management of these programs includes supporting budgeting and forecasting of allocated funds for labor and material usage, as well as analysis and reconciliation of problem disbursements. He has been responsible for preparing month end problem disbursement reports and pre-validation of contracts in an effort to prevent future discrepancies and has been instrumental in reconciling over \$10 million in problem disbursements.

***ABC Corporation, Feb 99–Present; Functional Applications Analyst (SOW #.#)***

- Responsible for the financial maintenance of ABC Corporation’s Electromagnetic Environment Program and Configuration/Horizontal Management tasks
- Budgeting and forecasting allocated funds for labor and material usage
- Preparation of bids on ????
- Preparation of monthly and quarterly financial reports for individual tasks
- Assist in preparation of presentation materials

***DEF Company (Formerly GHI Corporation); Sept 97–Feb 99; Financial Analyst II (SOW 1.2.1, 1.2.2, 1.2.3)***

- Reconciliation of over \$10 million in problem disbursements
- Responsible for analysis and reconciliation of problem disbursements.
- Preparation of month end problem disbursement reports
- Contract pre-validation
- Extensive interface with SPAWAR personnel while conducting research on GHI Corporation’s problem disbursements.

I hereby state that the information in this resume is true, accurate and correct and consent is given for Disclosure of this resume for proposal evaluation purposes. I will be available to perform as \_\_\_\_\_ for any resultant contract.

\_\_\_\_\_  
Signature of Person identified on Resume

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Signature of person authorized to sign on behalf of the firm submitting the resume.

# ATT-V

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> (The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)				<b>1. CLEARANCE AND SAFEGUARDING</b> a. FACILITY CLEARANCE REQUIRED <b>SECRET</b> b. LEVEL OF SAFEGUARDING REQUIRED <b>NONE</b>																																																																																					
<b>2. THIS SPECIFICATION IS FOR:</b> (X and complete as applicable)			<b>3. THIS SPECIFICATION IS:</b> (X and complete as applicable)																																																																																						
	a. PRIME CONTRACT NUMBER	X	a. ORIGINAL (Complete date in all cases)	Date (YYMMDD) 20020524																																																																																					
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs)	Revision No.	Date (YYMMDD)																																																																																				
X	c. SOLICITATION OR OTHER NO. N66001-02-R-5010	Due Date (YYMMDD)	c. FINAL (Complete Item 5 in all cases)		Date (YYMMDD)																																																																																				
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract.																																																																																									
<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated , retention of the identified classified material is authorized for the period of																																																																																									
<b>6. CONTRACTOR</b> (Include Commercial and Government Entity (CAGE) Code)																																																																																									
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, Zip)																																																																																					
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<b>7. SUBCONTRACTOR</b>																																																																																									
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, Zip)																																																																																					
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a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, Zip)																																																																																					
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b>  NETWORK ENGINEERING SERVICES AND TECHNICAL SUPPORT FOR THE COMMUNICATIONS NETWORK FLEET ENGINEERING SYSTEMS DIVISION																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">10. THIS CONTRACT WILL REQUIRE ACCESS TO:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th style="width: 35%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> </tr> </thead> <tbody> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td></td> <td style="text-align: center;">X</td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</td> <td></td> <td></td> </tr> <tr> <td>d. FORMERLY RESTRICTED DATA</td> <td></td> <td style="text-align: center;">X</td> <td>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>e. INTELLIGENCE INFORMATION:</td> <td></td> <td></td> <td>e. PERFORM SERVICES ONLY</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>(1) Sensitive Compartmented Information (SCI)</td> <td></td> <td style="text-align: center;">X</td> <td>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>(2) Non-SCI</td> <td style="text-align: center;">X</td> <td></td> <td>g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>f. SPECIAL ACCESS INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>h. REQUIRE A COMSEC ACCOUNT</td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>g. NATO INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>i. HAVE TEMPEST REQUIREMENTS</td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>h. FOREIGN GOVERNMENT INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>i. LIMITED DISSEMINATION INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>j. FOR OFFICIAL USE ONLY INFORMATION</td> <td style="text-align: center;">X</td> <td></td> <td>l. OTHER (Specify)</td> <td></td> <td></td> </tr> <tr> <td>k. OTHER (Specify)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X		b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X	c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X	e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY	X		(1) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X	(2) Non-SCI	X		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X	f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT		X	g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS		X	h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X	i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X	j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER (Specify)			k. OTHER (Specify)					
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SAP NO.: 1000000266																																																																																									

ATT-IV

SAP NO.: 100000266

CONTRACT NO.: N66001-02-R-5010

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release to the Directorate for Freedom of Information and

Direct  Through (Specify):

COMMANDING OFFICER, SPAWAR SYSTEMS CENTER CODE 2003, 53560 HULL STREET, SAN DIEGO, CA 92152-5001

Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

ACCESS REQUIREMENTS:

10.E(2) PRIOR APPROVAL OF SPAWAR SYSTEMS CENTER SAN DIEGO CA IS REQUIRED FOR SUBCONTRACTING.

11.A CONTRACT PERFORMANCE IS RESTRICTED TO SPAWAR SYSTEMS CENTER SAN DIEGO CA; USNS MERCY; USNS TIPPECANOE; USNS NAVAJO; USNS SIOUX; USNS KISKA; USNS GUADALUPE; USNS VINDICATOR; AND THE USNS KILAUEA. SPAWAR SYSTEMS CENTER SAN DIEGO CA WILL PROVIDE SECURITY CLASSIFICATION GUIDANCE FOR PERFORMANCE OF THIS CONTRACT.

11.E CONTRACT IS FOR ENGINEERING SERVICES. CLEARED PERSONNEL ARE REQUIRED TO PERFORM THIS SERVICE BECAUSE ACCESS TO CLASSIFIED INFORMATION CAN NOT BE PRECLUDED BY ESCORTING PERSONNEL.

ALL REQUESTS FOR INFORMATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, CODE D212, TELEPHONE (619) 553-4462.

ALL CLASSIFIED INFORMATION MUST BE MARKED IN ACCORDANCE WITH EXECUTIVE ORDER 12958-CLASSIFIED NATIONAL SECURITY INFORMATION, OF 17 APRIL 1995. YOUR DEFENSE SECURITY SERVICE (DSS) INDUSTRIAL SECURITY REPRESENTATIVE (IS REP) SHOULD BE CONTACTED FOR ASSISTANCE.

COPIES OF ALL SUBCONTRACT DD FORM 254'S MUST BE PROVIDED TO THE DISTRIBUTION LISTED IN BLOCK 17.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to NISPOM requirements, are established  Yes  No for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)

INTELLIGENCE REQUIREMENTS ARE ATTACHED.  
SPECIFIC ON-SITE SECURITY REQUIREMENTS ARE ATTACHED.  
FOR OFFICIAL USE ONLY (FOUO) INFORMATION IS ATTACHED.  
INFORMATION TECHNOLOGY (IT) PERSONNEL SECURITY PROGRAM REQUIREMENTS IS ATTACHED.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office.  Yes  No (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL PATTI@SPAWAR.NAVY.MIL P. A. TALLEY	b. TITLE SECURITY'S CONTRACTING OFFICER'S REPRESENTATIVE (COR)	c. TELEPHONE (Include Area Code) (619) 553-3195
-------------------------------------------------------------------------------	-------------------------------------------------------------------	----------------------------------------------------

d. ADDRESS (Include Zip Code)  
COMMANDING OFFICER,  
SPAWAR SYSTEMS CENTER SAN DIEGO CODE 20351  
53560 HULL ST.  
SAN DIEGO, CA 92152-5001

e. SIGNATURE  
20020524 

17. REQUIRED DISTRIBUTION  
 a. CONTRACTOR  
 b. SUBCONTRACTOR  
 c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR  
 d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION  
 e. ADMINISTRATIVE CONTRACTING OFFICER CODE 2212  
 f. OTHERS AS NECESSARY CODE 20351, 2634

**SPECIFIC ON-SITE SECURITY REQUIREMENTS****I. GENERAL.**

a. Contractor Performance. In performance of this Contract the following security services and procedures are incorporated as an attachment to the DD 254. The Contractor will conform to the requirements of DoD 5220.22-M, Department of Defense National Industrial Security Program, Operating Manual (NISPOM). When visiting SPAWAR Systems Center at either the Point Loma Campus (PLC) or Old Town Campus (OTC) the Contractor will comply with the security directives used regarding the protection of classified and sensitive unclassified information, SECNAVINST 5510.36 (series), SECNAVINST 5510.30 (series), and NOCININST 5720.2 (series). A copy of these directives will be provided upon receipt of a written request from the Contractor's Facility Security Officer (FSO) to the SPAWAR Systems Center's Security Contracting Officer's Representative (COR), Code 20351. If the Contractor establishes a cleared facility or Defense Security Service (DSS) approved off-site location at SPAWAR Systems Center, the security provisions of the NISPOM will be followed within this cleared facility.

b. Security Supervision. SPAWAR Systems Center will exercise security supervision over all contractors visiting SPAWAR Systems Center and will provide security support to the Contractor as noted below. The Contractor will identify, in writing to Security's COR, an on-site Point of Contact to interface with Security's COR.

**II. HANDLING CLASSIFIED MATERIAL OR INFORMATION.**

a. Control and Safeguarding. Contractor personnel located at SPAWAR Systems Center are responsible for the control and safeguarding of all classified material in their possession. All contractor personnel will be briefed by their FSO on their individual responsibilities to safeguard classified material. In addition, all contractor personnel are invited to attend SPAWAR Systems Center conducted Security Briefings, available at this time by appointment only. In the event of possible or actual loss or compromise of classified material, the on-site Contractor will immediately report the incident to SPAWAR Systems Center's Code 20351 as well as the Contractor's FSO. A Code 20351 representative will investigate the circumstances, determine culpability where possible and report results of the inquiry to the FSO and the Cognizant Field Office of the DSS. On-site contractor personnel will promptly correct any deficient security conditions identified by a SPAWAR Systems Center Security representative.

b. Storage.

1. Classified material may be stored in containers authorized by SPAWAR Systems Center's PLC Physical Security Group, Code 20352 for the storage of that level of classified material. Classified material may also be stored in Contractor owned containers brought on board SPAWAR Systems Center PLC with Code 20352's written permission. Areas located within cleared contractor facilities on board SPAWAR Systems Center will be approved by DSS.

2. The use of Open Storage areas must be pre-approved in writing by Code 20352 for the open storage, or processing, of classified material prior to use of that area for open storage. Specific supplemental security controls for open storage areas, when required, will be provided by SPAWAR Systems Center, Code 20352.

c. Transmission of Classified Material.

1. All classified material transmitted by mail for use by long term visitors will be addressed to COMMANDING OFFICER, SPAWAR SYSTEMS CENTER, 53560 HULL ST, SAN DIEGO CA 92152-5001. The inner envelope will be addressed to the attention of the Contracting Officer's Representative (COR) or applicable Technical Representative (TR) for this contract, to include their code number.

2. All SECRET material hand carried to SPAWAR Systems Center by contractor personnel must be delivered to the Classified Material Control Center (CMCC), Code 20332, for processing.

3. All CONFIDENTIAL material hand carried to SPAWAR Systems Center by contractor personnel must be delivered to the Mail Distribution Center, Code 20331, for processing. This applies for either the OTC or PLC sites.

4. All SPAWAR Systems Center classified material transmitted by contractor personnel from the SPAWAR Systems Center will be sent via the SPAWAR Systems Center COR or TR for this contract.

5. The sole exception to the above is items categorized as a Data Deliverable. All contract Data Deliverables will be addressed to COMMANDING OFFICER, ATTN RECEIVING OFFICER CODE 220C, SPAWAR SYSTEMS CENTER, 53560 HULL ST, SAN DIEGO, CA 92152-5410.

III. INFORMATION SYSTEMS (IS) Security. Contractors using ISs, networks or computer resources to process classified, sensitive unclassified and/or unclassified information will comply with the provisions of SECNAVINST 5239.3 (series) and local policies and procedures. Contractor personnel must ensure that systems they use at SPAWAR Systems Center have been granted a formal letter of approval to operate by contacting their Information System Security Officer (ISSO).

IV. VISITOR CONTROL PROCEDURES.

a. Contractor personnel assigned to SPAWAR Systems Center will be considered long-term visitors for the purpose of this contract.

b. Submission of valid Visit Authorization Letter (VAL) for classified access to SPAWAR Systems Center is the responsibility of the Contractor's Security Office. All VAL's will be prepared in accordance with the NISPOM. They will be sent to either COMMANDING OFFICER, ATTN CODE 20352, SPAWAR SYSTEMS CENTER, 49275 ELECTRON DRIVE, SAN DIEGO, CA 92152-5435 for the PLC, or COMMANDING OFFICER, VISITOR CONTROL OTC, SPAWAR SYSTEMS CENTER, 53560 HULL STREET, SAN DIEGO, CA 92152-5001 for OTC. Visit requests may be sent via facsimile to the PLC at (619) 553-6169, and verified on 553-3203 or the OTC at (619) 524-2745, and verified on 524-2751 or 524-3124. Visit requests may be submitted for the length of the basic contract or option period.

c. Visit requests for long-term visitors must be received at least one week prior to the expected arrival of the visitor to ensure necessary processing of the request.

d. Code 20352 will issue temporary identification badges to Contractor personnel following receipt of a valid VAL from the Contractor's FSO. The responsible SPAWAR Systems Center COR will request issuance of picture badges to contractor personnel. Identification badges are the property of the U.S. Government and will be worn and used for official business only. Unauthorized use of an SPAWAR Systems Center badge will be reported to the DSS. Identification badges must be worn in plain sight at all times on board SPAWAR Systems Center.

e. Prior to the termination of a Contractor employee with a SPAWAR Systems Center badge or active VAL on file the FSO must:

1. Notify in writing Code 20352, the COR, Security's COR, and the laboratory managers of any laboratories into which the employee had been granted unescorted access of the termination and effective date. In emergency situations, a facsimile may be sent or a telephone notification may be used. The telephone notification, however, must be followed up in writing within five working days.

2. Confiscate any SPAWAR Systems Center identification badge and vehicle decal and return them to Code 20352 no later than 5 working days after the effective date of the termination.

V. INSPECTIONS. Code 20351 personnel will conduct periodic inspections of the security practices of the on-site Contractor. All contractor personnel will cooperate with Code 20351 representatives during these inspections. A report of the inspection will be forwarded to the Contractor's employing facility and COR. The Contractor must be responsive to the Code 20351 representative's findings.

VI. REPORTS. As required by the NISPOM, Chapter 1, Section 3, contractors are required to report certain events that have an impact on the status of the facility clearance (FCL), the status of an employee's personnel clearance (PCL), the proper safeguarding of classified information, or an indication classified information has been lost or compromised. The Contractor will ensure that certain information pertaining to assigned contractor personnel or operations is reported to Security's COR, Code 20351. This reporting will include the following:

- a. The denial, suspension or revocation of security clearance of any assigned personnel;
- b. Any adverse information that would cast doubt on an assigned employee's continued suitability for continued access to classified access;
- c. Any instance of loss or compromise, or suspected loss or compromise, of classified information;
- d. Actual, probable or possible espionage, sabotage, or subversive information; or
- e. Any other circumstances of a security nature that would effect the contractor's operation on board SPAWAR Systems Center.

VII. PHYSICAL SECURITY.

- a. SPAWAR Systems Center will provide appropriate response to emergencies occurring onboard this Division. The Contractor will comply with all emergency rules and procedures established for SPAWAR Systems Center.
- b. A roving Contract Security Guard patrol will be accomplished by SPAWAR Systems Center. Such coverage will consist of, but not be limited to, physical checks of the window or door access points, classified containers, and improperly secured documents or spaces. Specific questions or concerns should be addressed to Code 20352.
- c. All personnel aboard SPAWAR Systems Center are subject to random inspections of their vehicles, personal items and of them selves. Consent to these inspections is given when personnel accept either a badge or a vehicle pass/decals permitting entrance to this command.

VIII. COR RESPONSIBILITIES.

- a. Review requests by cleared contractors for retention of classified information beyond a 2-year period and advise the contractor of disposition instructions and/or submit a Final DD 254 to Security's COR.
- b. Coordinates, in conjunction with the appropriate transportation element, a suitable method of shipment for classified material when required.
- c. Certifies and approves Registration For Scientific and Technical Information Services requests (DD 1540) (DTIC).
- d. Ensures that timely notice of contract award is given to host commands when contractor performance is required at other locations.
- e. Certify need-to-know on visit requests and conference registration forms.

IX. SPECIAL CONSIDERATIONS FOR ON-SITE CLEARED FACILITIES.

Any cleared contractor facility on board SPAWAR Systems Center will be used strictly for official business associated with this contract. No other work may be performed aboard this facility. Additional SPAWAR Systems Center contracts may be authorized to use this cleared facility, but only on a case-by-case basis. The COR, Security's COR, and Contracting Officer must all be in agreement that this particular arrangement best suits the needs of the Government. At the end of this contract the on-site facility must be vacated, with proper written notification being submitted to the DSS and Security's COR.

X. ITEMS PROHIBITED ABOARD SPAWAR SYSTEMS CENTER.

- a. Dangerous weapon, instrument or device includes, but is not limited to, the following:  
rifles, automatic rifles, machine guns, sub-machine guns, pistols, machine pistols, flare pistols, starter pistols, shotguns, compressed gas, air or spring fired pellet or "BB" guns, sling shorts, blow guns, or any other device which uses gun powder, compressed gas or air, or spring tension to forcefully eject a projective or other device which may injure someone;

daggers, switch blades, bow and arrows, spear guns, Hawaiian slings, power heads, fishing knives, scuba knives, or any unofficial knife with a blade longer than 2 1/2 inches;

martial arts devices (throwing stars, nunchakus), stun guns, tasers, brass knuckles, billy clubs, night sticks, pipe, bars, or mallets, or other similar devices capable of being used as a weapon;

poison, acids or caustic chemicals;

or any other item that may be used to inflict serious injury or death to another person or temporarily blind or disable an individual injury not specifically authorized by proper authority.

b. Explosive article or compound includes but is not limited to: ammunition for any of the small arms weapons mentioned as a dangerous weapon, including "blank" ammunition, gunpowder, Molotov cocktails, pipe bombs, grenades, pyrotechnics, fireworks or any other compound or article which might violently react and cause injury not specifically authorized by proper authority.

c. As an exception to the list of dangerous weapons, the possession of defensive tear gas devices (e.g., pepper spray) aboard all naval installations in California is now permissible. However, unauthorized use of these devices other than for self-defense will be prosecuted as a violation of the Uniform Code of Military Justice or applicable laws.

#### XI. ESCORTING POLICY.

a. All personnel within SPAWAR Systems Center's fenced perimeters, with the exception of emergency personnel such as fire, ambulance, or hazardous material response personnel responding to an actual emergency, must wear an SPAWAR Systems Center issued badge. The word "Security" or "Safety" on selective Code 2035 or Code 2038 employee badges authorizes the bearer to escort unbadged emergency vehicles and operators and support personnel during emergencies. Only U.S. citizens and Permanent Residents (former immigrant aliens) may be escorted under this policy. ALL FOREIGN NATIONAL VISITORS MUST BE PROCESSED THROUGH THE SPAWAR SYSTEMS CENTER FOREIGN DISCLOSURE OFFICE, 20351.

b. All permanently badged SPAWAR Systems Center and tenant command employees, as well as those contractors and other government employees who have an "E" on their red and blue, respectively back grounded permanent badges may escort those visitors requiring an escort-required badge.

#### XIII. CONTRACTOR TRAINING.

All contractor personnel cleared Top Secret, Secret, or Confidential are required to receive annual Security Training. The issuance of a picture badge will trigger an e-mail to be sent to your personnel. This e-mail will give your employee the site of the computer-based training that must be completed. This training is required to be repeated annually.

**FOR OFFICIAL USE ONLY (FOUO) INFORMATION**

1. The For Official Use Only (FOUO) marking is assigned to information at the time of its creation. It isn't authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA).
2. Use of FOUO markings doesn't mean that the information can't be released to the public, only that it must be reviewed by SPAWAR Systems Center San Diego CA prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.
3. An UNCLASSIFIED document containing FOUO information will be marked "FOR OFFICIAL USE ONLY" on the bottom face and interior pages.
4. Classified documents containing FOUO do not require any markings on the face of the document, however, the interior pages containing only FOUO information shall be marked top and bottom center with "FOR OFFICIAL USE ONLY." Mark only unclassified portions containing FOUO with "(FOUO)" immediately before the portion.
5. Any FOUO information released to you by SPAWAR Systems Center San Diego CA is required to be marked with the following statement prior to transfer:  
  
THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA.  
EXEMPTION(S) \_\_\_\_\_ APPLY.
6. Removal of the FOUO marking can only be accomplished by the originator or other competent authority. DO NOT REMOVE ANY FOUO MARKING WITHOUT WRITTEN AUTHORIZATION FROM SPAWAR SYSTEMS CENTER SAN DIEGO CA OR THE AUTHOR. When the FOUO status is terminated you will be notified.
7. You may disseminate FOUO information to your employees and subcontractors who have a need for the information in connection with this contract.
8. During working hours FOUO information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours, the information shall be stored to preclude unauthorized access. Filing such material with other unclassified records in unlocked files or desks, is adequate when internal building security is provided during nonworking hours. When such internal security control is not exercised, locked buildings or rooms will provide adequate after-hours protection or the material can be stored in locked receptacles such as file cabinets, desks or bookcases.
9. FOUO information may be sent via first-class mail or parcel post. Bulky shipments may be sent by fourth-class mail.
10. When no longer needed, FOUO information may be disposed by tearing each copy into pieces to preclude reconstructing, and placing it in a regular trash, or recycle, container or in the uncontrolled burn.
11. Unauthorized disclosure of FOUO information doesn't constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions.

## CONTRACTOR REQUIREMENTS FOR ACCESS TO INTELLIGENCE INFORMATION

ATT-12

1. Intelligence material and information, either furnished by the user agency or generated under the contract performance, will **NOT** be:
  - a. Reproduced without prior approval of the originator of the material. All intelligence material shall bear a prohibition against reproduction while in your custody; or
  - b. Released to foreign nationals or immigrant aliens who you may employ, regardless of their security clearance or access authorization, except with the specific permission of ONI-5, via Security's COR; or
  - c. Release the intelligence material to any activity or person of the contractor's organization not directly engaged in providing services under the contract or to another contractor (including subcontractors), government agency, private individual, or organization without prior approval of the originator of the material, and prior approval and certification of need-to-know by the designated project manager/contract sponsor.
2. Intelligence material does not become the property of the contractor and may be withdrawn at any time. Upon expiration of the contract, all intelligence released and any material using data from the intelligence must be returned to the Contracting Officer's Representative (COR) or authorized representative for final disposition. The contractor shall maintain such records as will permit them to furnish, on demand, the names of individuals who have access to intelligence material in their custody.
3. Access to intelligence data will only be through cognizant government program managers/project engineers. Independent access is not inferred or intended.
4. Classified intelligence, even though it bears no control markings, will not be released in any form to foreign nationals or immigrant aliens (including U.S. government employed, utilized or integrated foreign nationals and immigrant aliens) without permission of the originator.
5. You will maintain records which will permit you to furnish, on demand, the names of individuals who have access to intelligence material in your custody.

**INFORMATION TECHNOLOGY (IT) SYSTEMS PERSONNEL SECURITY PROGRAM REQUIREMENTS**

The U.S. Government conducts trustworthiness investigations of personnel who require access to only unclassified information and who perform IT duties. Requirements for these investigations are outlined in paragraphs 3-614, 3-710 and Appendix K of DoD 5200.2-R, available at <http://www.ntis.gov/product/dod-directives.htm>. Personnel occupying an IT Position shall be designated as filling one of the IT Position Categories below. The contractor shall include all of these requirements in any subcontracts involving IT support.

According to DoDD 5200.28 (Security Requirements for Automated Information Systems), paragraph 4.10 which states "Access by foreign nationals to a US government-owned or US Government-managed AIS may be authorized only by the DOD Component Head, and shall be consistent with the DOD, Department of State, and the Director of Central Intelligence policies." SECNAV approval is required for all non-U.S. citizens. All requests requiring SECNAV approval shall be submitted to Code 20351.

The Contracting Officer's Representative (COR) or Technical Representative (TR) shall determine if they or the contractor shall assign the IT Position category to contractor personnel and inform the contractor of their determination. If it is decided the contractor shall make the assignment, the COR or TR must concur with the designation.

**IT-I Position (High Risk)** – Positions in which the incumbent is responsible for the planning, direction, and implementation of a computer security program; has a major responsibility for direction, planning, and design of a computer system, including the hardware and software; or can access a system during the operation or maintenance in such a way, and with relatively high risk for causing grave damage or realizing significant personal gain. Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudicated Single Scope Background Investigation (SSBI) or SSBI Periodic Reinvestigation (SSBI-PR). The SSBI or SSBI-PR shall be updated every 5 years.

**IT-II Position (Moderate Risk)** - Positions in which the incumbent is responsible for the direction, planning, design, operation or maintenance of a computer system, and whose work is technically reviewed by a higher authority at the IT-II Position level to insure the integrity of the system. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudicated National Agency Check (NAC).

**IT-III Position (Low Risk)** - All other positions involving IT activities. Incumbent in this position has non-privileged access to one or more DoD information systems/application or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudicated NAC.

If an employee has a personnel security investigation at the appropriate level without a break in service for more than 24 months, with favorable adjudication, and in the case of IT- I Position is less than 5 years old, you do **not** need to submit an additional investigation for the trustworthiness determination. If required, the contractor will ensure personnel designated IT-I, II, or III complete the Standard Form (SF) 85P. The company shall review the SF 85P for completeness and use Appendix G, SECNAVINST 5510.30A to determine if any adverse information is present. If adverse information is present the company may submit a "Request for Waiver", along with the SF 85P, to allow their employee to work on this contract. The "Request for Waiver" must contain the name of the employee, their SSN, justification, contract number, name and telephone number of the COR, and IT Position Category assigned. The reviewer shall submit the SF85P, and a "Request for Waiver" if applicable, to SPAWARSYSCEN, Code 20351, 53560 Hull Street, San Diego, CA 92152-5001. **Only hard copy SF85Ps are acceptable.** An employee may not begin work on IT until the company receives written notification from Code 2035. For additional assistance please send email to SF85P@spawar.navy.mil.

Specific guidelines for obtaining software of the SF85P are available at <http://www.dss.mil>. If you are unfamiliar with the SF85P, you may send email to SF85P@spawar.navy.mil.

Investigation results shall be returned to SPAWARSYSCEN San Diego, Code 20351, 53560 Hull Street, San Diego, CA 92152-5001 for a trustworthiness determination. SPAWARSYSCEN San Diego will notify the contractor of its decision. The contractor will promptly replace any individual for whom SPAWARSYSCEN San Diego has communicated a negative trustworthiness determination.

The contractor will include the IT Position Category for each person so designated on Visit Authorization Letters (VAL) once the COR or TR has approved the Category and written notification from Code 20351 has been received. VALs will be sent to the following address: Commanding Officer, SPAWARSYSCEN San Diego, ATTN: Code 20352, 49275 Electron Drive, San Diego, CA 92152-5435.

(Note: Offerors are not to change the spatial structure of this form, i.e. borders, block size, etc.)

1. Complete Name of Reference (Government agency, commercial firm, or other organization)	
2. Complete Address of Reference	
3. Contract Number or other control number	4. Date of contract
5. Date work was begun	6. Date work was completed
7. Contract type, initial contract price, estimated cost and fee, or target cost and profit or fee	8. Final amount invoiced or amount invoiced to date
9a. Reference/Technical point of contact (name, title, address, telephone no. and email address)	9b. Reference/Contracting point of contact (name, title, address, telephone no. and email address)
10. Location of work (country, state or province, county, city)	
11. Current status of contract (choose one): <input type="checkbox"/> Work continuing, on schedule <input type="checkbox"/> Work continuing, behind schedule <input type="checkbox"/> Work completed, no further action pending or underway <input type="checkbox"/> Work completed, routine administrative action pending or underway <input type="checkbox"/> Work completed, claims negotiations pending or underway <input type="checkbox"/> Work completed, litigation pending or underway <input type="checkbox"/> Terminated for Convenience <input type="checkbox"/> Terminated for Default <input type="checkbox"/> Other (explain)	
12. Provide brief information describing the success of your firm in furthering the policy of the United States to maximize practicable opportunities for small business concerns, HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, and small business concerns owned and controlled by women to participate in this contract.	
13. When contracting with firms described in part 12 above, describe what, if any, procedures your firm established to ensure timely payment of amounts due.	
14a. Did this contract require a Small Business Subcontracting Plan pursuant to FAR 52.219-9? Yes ____, No ____. 14b. If "Yes" to 14a, have you regularly submitted SF 294/295 reports on time? Yes ____, No ____. 14c. Attach a copy of your most recently submitted SF 294.	
15. Provide a summary description of contract work. Describe the nature and scope of work, its relevancy to this contract, and a description of any problems encountered and your corrective actions. Attach the explanation to this form.	

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**Space and Naval Warfare  
Systems Command**

Patricia Oliver, Code 2212  
SPAWARSYSCEN , 53560 Hull St., Bldg A33, Rm 1602W  
SAN DIEGO, CA 92152-5002



**TO: Patricia Oliver  
FAX: 610-553-1062  
PHONE: 619-553-1062**

**AGENCY: SPAWARSYSCEN  
MAIL: oliverpa@spawar.navy.mil**

**INFORMATION REQUEST  
PAST PERFORMANCE**

This office is currently in the process of awarding a competitive service contract. [CONTRACTOR NAME] has provided your name and organization as a reference regarding [CONTRACTOR'S NAME] record of past performance under Contract No. [CONTRACT NO.]. Specifically, we are looking for past performance information regarding the following areas:

- a.) Quality of Product or Service - Conformance to contract requirements, specifications and standards of good workmanship, accuracy of reports, appropriateness of personnel, and technical excellence;
- b.) Cost Control - Within budget, current accurate and complete billings, actual cost/rates reflect closely to negotiated cost/rates, cost efficiency measures, adequate budgetary internal controls;
- c.) Schedule - Timeliness of performance, met interim milestones, reliable, responsive to technical and contractual direction, completed on time, including wrap-up and contract administration, no liquidated damages assessed;
- d.) Business Relationships - Effective management, businesslike correspondence, responsive to contract requirements, prompt notification of problems, reasonable/cooperative behavior, flexible, proactive, effective Contractor recommended solutions, timely award and management of subcontracts, effective small/small disadvantaged business subcontracting program;
- e.) Customer Satisfaction - Satisfaction of end users with the Contractor's service;
- f.) Key Personnel - How long key personnel stayed on the contract, how well they managed their portion of the contract, the quality and relevancy of the products/services generated by key personnel.

In order for our team to compile its evaluation, we request that you complete the attached survey form and email it, and any other pertinent information, within ten (10) working days to [oliverpa@spawar.navy.mil]. Any relevant information you have would be vital in our assessment of the aforementioned Contractor.

Thank you very much!  
Patricia Oliver  
Contract Administrator

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## CONTRACTOR PERFORMANCE EVALUATION SURVEY

CONTRACTOR NAME: \_\_\_\_\_

CONTRACT NUMBER: \_\_\_\_\_

EVALUATION PERIOD: \_\_\_\_\_

DELIVERY ORDER NO.: \_\_\_\_\_

GOVERNMENT TECHNICAL REPRESENTATIVE:

Name (print)	Code	Phone

Please read the statements below, indicating your relative level of agreement in the box provided:

EXCEPTIONAL    VERY GOOD    SATISFACTORY    MARGINAL    NOT SATISFACTORY

**a.) QUALITY OF PRODUCT OR SERVICE:**

(1) The Contractor provided a product or service that conformed to contract requirements, specifications, and standards of good workmanship

(2) The Contractor submitted accurate reports.

(3) The Contractor utilized personnel that were appropriate to the effort performed.


**b.) COST CONTROL:**

(1) The Contractor performed the effort within the estimated cost/price.

(2) The Contractor submitted accurate invoices on a timely basis.

(3) The Contractor demonstrated cost efficiencies in performing the required effort.

(4) The actual costs/rates realized closely reflected the negotiated costs/rates.


c.) SCHEDULE:

(1) The tasks required under this effort were performed in a timely manner and in accordance with the period of performance of the contract.

(2) The Contractor was responsive to technical and/or contractual direction.


**NOTE: For statements indicating "Exceptional" or "Not Satisfactory," please provide a brief explanation on the attached page.**

## CONTRACTOR PERFORMANCE EVALUATION SURVEY CONTINUED

CONTRACTOR NAME: \_\_\_\_\_ CONTRACT NUMBER: \_\_\_\_\_

EXCEPTIONAL      VERY GOOD      SATISFACTORY      MARGINAL      NOT SATISFACTORY

**d.) BUSINESS RELATIONSHIPS:**

- (1) The Contractor demonstrated effective management over the effort performed.
- (2) The Contractor maintained an open line of communication so that the COR and/or Technical Point of Contact were apprised of technical, cost, and schedule issues.
- (3) The Contractor presented information and correspondence in a clear, concise, and businesslike manner.
- (4) The Contractor promptly notified the Contracting Officer's Representative, Technical Point of Contact, and/or Contracting Officer in a timely manner regarding urgent issues.
- (5) The Contractor cooperated with the Government in providing flexible, proactive, and effective recommended solutions to critical program issues.
- (6) The Contractor made timely award to, and demonstrated effective management of, its subcontractors.
- (7) The Contractor demonstrated an effective small/small disadvantaged business subcontracting program.


**e.) CUSTOMER SATISFACTION:**

- (1) The products/services provided adequately met the needs of the program.
- (2) The Contractor was able to perform with minimal or no direction from the COR or the Technical Point of Contact.
- (3) I am satisfied with the performance of the Contractor under this effort.


**f.) KEY PERSONNEL:**

- (1) The labor turnover in key personnel labor categories was minimal and did not adversely affect Contractor performance.
- (2) The Contractor did not frequently propose personnel to fulfill the requirements of the contract that were clearly unqualified.


**NOTE: For statements indicating "Exceptional" or "Not Satisfactory," please provide a brief explanation on the attached page.**