

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

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

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contract Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER MISC			
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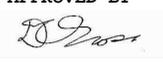
D. SYSTEM/ITEM SSC-SD FINANCIAL SUPPORT	E. CONTRACT/PR NO. /	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Re	3. SUBTITLE Monthly Status Report
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4. AUTHORITY DI-MGMT-80227	5. CONTRACT REFERENCE SOW Para C-5.	6. REQUIRING OFFICE SPAWARSYSCEN SD 00922
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7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1	10. FREQUENCY MTHLY	12. FIRST SUBMISSION NLT 30DAC	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE 0	13. SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES	
					Draft	Reg

16. REMARKS Blk 4: Create in MS OFFICE applications. Blk 13: Monthly thereafter, 10DARP. Blk 14: Deliver electronically via e-mail to addresses; Code 200922: "dallas.cartright@navy.mil" Code 2281: "cdrl@spawar.navy.mil" Code 221: "steve.bolger@navy.mil"	M/F CODE 200922	0	1	0
	M/F CODE 2281	0	1	0
	M/F CODE 221	0	1	0
	15. Total ---->	0	3	0

G. PREPARED BY DAVID GROSS	H. DATE 10/23/2003	I. APPROVED BY  DAVID GROSS	J. DATE 10/23/2003
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC					
D. SYSTEM/ITEM SSC-SD FINANCIAL SUPPORT			E. CONTRACT/PR NO. /		F. CONTRACTOR				
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Management Plan			3. SUBTITLE Contractor Customer Service Quality Plan (C					
4. AUTHORITY DI-MGMT-80004		5. CONTRACT REFERENCE SOW Para C-1.4			6. REQUIRING OFFICE SPAWARSYSCEN SD 00922				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY ONE/R	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A			11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
16. REMARKS Blk 4: Create in MS OFFICE applications. Blks 8 & 12: The contractor shall provide a draft NLT 30 days prior to Pre-Performance Conference. Government will provide review for content/format and provide comments/corrections within 15 days. Contractor shall incorporate all comments/corrections into official submission, NLT the Pre- performance Conference. Note: Draft copy is for acceptance review only and not considered an official deliverable. Blk 13: Provide update after each government approved change. Estimated to be five. Blk 14: Deliver electronically via e-mail to addresses listed in CDRL item A001.						M/F CODE 200922	1	1	0
						M/F CODE 2281	0	1	0
15. Total ---->						1	2	0	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC					
D. SYSTEM/ITEM SSC-SD FINANCIAL SUPPORT			E. CONTRACT/PR NO. /		F. CONTRACTOR				
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM ENVIRONMENTAL HEALTH AND SAFETY PLAN			3. SUBTITLE Safety and Environmental Plan					
4. AUTHORITY DI-ENVR-81375		5. CONTRACT REFERENCE SOW Para C-1.7.1			6. REQUIRING OFFICE SPAWARSYSCEN SD 00922				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY ONE/R	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A			11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
16. REMARKS Blk 4: Create in MS OFFICE applications. Report includes details of contractor's safety organization, responsibilities, method of program implementation and how hazards and deficiencies shall be corrected. Blks 8, 10, & 12: The contractor shall provide a draft NLT 30 days prior to the Pre-Performance Conference. Government will review for content/format and provide comments/corrections within 15 days. Contractor shall incorporate all comments/corrections into official submission, NLT the Pre-Performance Conference. Blk 13: Provide updates for each government approved change. Estimated to be five. Blk 14: Deliver electronically via e-mail to addresses listed in CDRL item A001.						M/F CODE 200922	1	1	0
						M/F CODE 2281	0	1	0
						15. Total ---->	1	2	0

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC					
D. SYSTEM/ITEM SSC-SD FINANCIAL SUPPORT			E. CONTRACT/PR NO. /			F. CONTRACTOR			
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM TRANSITION PLAN			3. SUBTITLE Transition Plan					
4. AUTHORITY DI-MGMT-80790		5. CONTRACT REFERENCE SOW Para C-1.3.6			6. REQUIRING OFFICE SPAWARSYSCEN SD 00922				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY ONE/R	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A			11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
							Draft	Final	
								Reg	Repro
16. REMARKS Blk 4: Create in MS OFFICE applications. DID para. 10.3 and 10.3.2 only apply. Blks 10, 12 & 13: The contractor shall provide prior to the Pre-Performance Conference. The contractor shall provide revisions as requested. Blk 14: Deliver electronically via e-mail to addresses listed in CDRL item A001.						M/F CODE 200922	0	1	0
						M/F CODE 2281	0	1	0
						15. Total ---->	0	2	0

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC					
D. SYSTEM/ITEM SSC-SD FINANCIAL SUPPORT			E. CONTRACT/PR NO. /		F. CONTRACTOR				
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Management Plan			3. SUBTITLE Strike Contingency Plan					
4. AUTHORITY DI-MGMT-80004		5. CONTRACT REFERENCE SOW Para C-1.12.1.2			6. REQUIRING OFFICE SPAWARSYSCEN SD 00922				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY 1TIME	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A			11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION N/A		a. ADDRESSEE	b. COPIES		
16. REMARKS Blk 4: Create using MS OFFICE applications. Blk 8: The contractor shall provide a draft NLT 30 days prior to Pre-Performance Conference. Government will review for content/format and provide comments/corrections within 15 days. The contractor shall incorporate all comments/corrections into official submission, NLT the Pre-Performance conference. Note: Draft is for acceptance review only and not considered an official deliverable. Blk 14: Deliver electronically via e-mail to addresses listed in CDRL item A001.						M/F CODE 200922	1	1	0
						M/F CODE 2281	0	1	0
						15. Total ---->	1	2	0

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC					
D. SYSTEM/ITEM SSC-SD FINANCIAL SUPPORT			E. CONTRACT/PR NO. /		F. CONTRACTOR				
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM PRESENTATION MATERIAL			3. SUBTITLE					
4. AUTHORITY DI-ADMN-81373		5. CONTRACT REFERENCE SOW Para C-5.			6. REQUIRING OFFICE SPAWARSYSCEN SD 00922				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY ASREQ	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A			11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
16. REMARKS Blk 4: Create using MS Office applications Blk 10, 12 & 13: Provide prior to scheduled event. Blk 14: Deliver electronically via r-mail to addresses listed in CDRL item A001						M/F CODE 200922	0	1	0
						M/F CODE 2281	0	1	0
						15. Total ---->	0	2	0

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D. SYSTEM/ITEM SSC-SD FINANCIAL SUPPORT			E. CONTRACT/PR NO. /		F. CONTRACTOR				
1. DATA ITEM NO. A010	2. TITLE OF DATA ITEM CONFERENCE REPORT			3. SUBTITLE					
4. AUTHORITY DI-ADMN-81308		5. CONTRACT REFERENCE SOW Para C-5.			6. REQUIRING OFFICE SPAWARSYSCEN SD 00922				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY ASREQ	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A			11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
16. REMARKS Blk 4: Create using MS OFFICE applications Blk 13: Provide after each scheduled event. Blk 14: Deliver electronically via email to addresses listed in CDRL item A001						M/F CODE 200922	0	1	0
						M/F CODE 2281	0	1	0
						15. Total ---->	0	2	0

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D. SYSTEM/ITEM SSC-SD FINANCIAL SUPPORT			E. CONTRACT/PR NO. /			F. CONTRACTOR			
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM Technical Report-Study/Services			3. SUBTITLE See Blk 16					
4. AUTHORITY DI-MISC-80508A		5. CONTRACT REFERENCE SOW Para C-1.3, C-1.4, C-3, C-4, C-5			6. REQUIRING OFFICE SPAWARSYSCEN SD 00922				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY ASREQ	12. FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION a. ADDRESSEE			
8. APP CODE N/A			11. AS OF DATE N/A	13. SUBSEQUENT SUBMISSION SEE BLK 16				b. COPIES	
16. REMARKS Blk 3: Apply appropriate title for individual reports. Blk 4: Creat report using MS Office applications. Blks 10, 12 & 13: Provide as scheduled. Blk 14: Deliver electronically via e-mail to addresses listed in CDRL item A001.									
						M/F CODE 200922	0	1	1
						M/F CODE 2281	0	1	0
						15. Total ---->	0	2	1

ATTACHMENT 1
DD-1423

THE CONTRACTOR SHALL APPLY THE FOLLOWING DISTRIBUTION STATEMENT TO
EACH DELIVERABLE

Do Not Distribute to DTIC or other data depositories

Distribution Limited to DOD and DOD Contractors Only

Premature dissemination (date* statement applied).

Other request shall be referred to:

Commanding Officer

SPACE AND NAVAL WARFARE SYSTEMS CENTER, SAN DIEGO

Code 20271

SAN DIEGO, CA 92152-5001

*Proper date to be determined by Program Manager and affixed by contractor

Marking on documents shall be applied as follows:

Written or Printed Material with Covers and/or Title pages:	Statement printed, typed or stamped on front cover and title page.
Documents without Covers/Title pages:	Statement typed, printed or stamped on first page.
Drawings:	Statement typed, printed or stamped near title block.
Magnetic tape, cassette, or disk:	Statement typed, printed or stamped on a label affixed to outside of media. Also, the First and Last Pages or resulting hard-copy report or computer printout must be marked with the same statement as appears on the label.
Microfilm:	Statement typed, printed, or stamped on outside of jacket or canister housing the material. Also, the First and Last Pages of resulting hard-copy and the First and Last frames must be marked with the statement. Microfiche headers must contain an abbreviated version of the statement.