

**CONTRACT DATA REQUIREMENTS LIST
(2 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					
D. SYSTEM/ITEM FINANCIAL SUPPORT SERVICES			E. CONTRACT/PR NO. /		F. CONTRACTOR				
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Re			3. SUBTITLE **				
4. AUTHORITY DI-MGMT-80227			5. CONTRACT REFERENCE SOW PARA:		6. REQUIRING OFFICE SPAWARSYSCEM SD 009				
7. DD250 REQ **	9. DIST STATEMENT See Attachment 1		10. FREQUENCY	12. FIRST SUBMISSION **		14. DISTRIBUTION			
8. APP CODE **			11. AS OF DATE **	13. 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 2009	0	1	0
						M/F Code 2213	0	1	0
						M/F Code 2211	0	1	0
						15. Total ---->	0	3	0
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM REPORT, RECORD OF MEETING/MINUTES			3. SUBTITLE **				
4. AUTHORITY DI-ADMN-81505			5. CONTRACT REFERENCE SOW para		6. REQUIRING OFFICE SPAWARSYSCEM SD 009				
7. DD250 REQ **	9. DIST STATEMENT See Attachment 1		10. FREQUENCY	12. FIRST SUBMISSION **		14. DISTRIBUTION			
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						M/F Code 2213	0	1	0
						15. Total ---->	0	2	0
G. PREPARED BY JANICE CAREY		H. DATE 06/18/2003		I. APPROVED BY  JANICE CAREY			J. DATE 06/18/2003		

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D. SYSTEM/ITEM FINANCIAL SUPPORT SERVICES			E. CONTRACT/PR NO. /		F. CONTRACTOR				
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Management Plan			3. SUBTITLE **				
4. AUTHORITY DI-MGMT-80004			5. CONTRACT REFERENCE SOW para		6. REQUIRING OFFICE SPAWARSYSCEM SD 009				
7. DD250 REQ **	9. DIST STATEMENT See Attachment 1		10. FREQUENCY	12. FIRST SUBMISSION **		14. DISTRIBUTION			
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						M/F Code 2213	0	1	0
						15. Total ---->	0	2	0
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM CONFERENCE AGENDA			3. SUBTITLE **				
4. AUTHORITY DI-ADMN-81249A			5. CONTRACT REFERENCE SOW para		6. REQUIRING OFFICE SPAWARSYSCEM SD 009				
7. DD250 REQ **	9. DIST STATEMENT See Attachment 1		10. FREQUENCY	12. FIRST SUBMISSION **		14. DISTRIBUTION			
8. APP CODE **			11. AS OF DATE **	13. SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
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						M/F Code 2213	0	1	0
						15. Total ---->	0	2	0

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D. SYSTEM/ITEM FINANCIAL SUPPORT SERVICES			E. CONTRACT/PR NO. /		F. CONTRACTOR				
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM PRESENTATION MATERIAL			3. SUBTITLE **				
4. AUTHORITY DI-ADMN-81373			5. CONTRACT REFERENCE SOW para		6. REQUIRING OFFICE SPAWARSYSNEN SD 009				
7. DD250 REQ **	9. DIST STATEMENT See Attachment 1		10. FREQUENCY	12. FIRST SUBMISSION **		14. DISTRIBUTION			
8. APP CODE A			11. AS OF DATE **	13. SUBSEQUENT SUBMISSION **		a. ADDRESSEE	b. COPIES		
							Draft	Final	
								Reg	Repro
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						M/F Code 2213	0	1	0
						15. Total ---->	0	2	0
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM TRAINING MATERIALS			3. SUBTITLE **				
4. AUTHORITY DI-ILSS-80872			5. CONTRACT REFERENCE SOW para		6. REQUIRING OFFICE SPAWARSYSNEN SD 009				
7. DD250 REQ **	9. DIST STATEMENT See Attachment 1		10. FREQUENCY	12. FIRST SUBMISSION **		14. DISTRIBUTION			
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D. SYSTEM/ITEM FINANCIAL SUPPORT SERVICES			E. CONTRACT/PR NO. /		F. CONTRACTOR				
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Revision to Existing Government Document			3. SUBTITLE **					
4. AUTHORITY DI-ADMN-80925			5. CONTRACT REFERENCE SOW para		6. REQUIRING OFFICE SPAWARSSYSCEN SD 009				
7. DD250 REQ **	9. DIST STATEMENT See Attachment 1		10. FREQUENCY	12. FIRST SUBMISSION **		14. DISTRIBUTION			
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							Final		
							Draft	Reg	Repro
							0	1	0
	0	1	0						
	15. Total ---->	0	2	0					

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.