

**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.

<b>A. CONTRACT LINE ITEM NO.</b> 0001		<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP                      TM                      OTHER                      MISC					
<b>D. SYSTEM/ITEM</b> VERITAS NETBACKUP			<b>E. CONTRACT/PR NO.</b> N66001-04-M-R683 /			<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> A001		<b>2. TITLE OF DATA ITEM</b> TRAINING MATERIALS			<b>3. SUBTITLE</b> COURSE MATERIAL				
<b>4. AUTHORITY</b> DI-ILSS-80872			<b>5. CONTRACT REFERENCE</b> SOW para 3.1			<b>6. REQUIRING OFFICE</b> SPAWARSYSCEN SD 2632			
<b>7. DD250 REQ</b> LT	<b>9. DIST STATEMENT</b> See Attachment 1		<b>10. FREQUENCY</b> ASREQ	<b>12. FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A			<b>11. AS OF DATE</b> N/A	<b>13. SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
								<b>Final</b>	
<b>16. REMARKS</b> Blocks 4: Contractor format is acceptable. Provide in MS Office application. Blocks 8, 10 & 12: The contractor shall provide a draft NLT 15 working days prior to class start date. Government will review for content/format and provide comments/corrections within 4 working days. Contractor shall incorporate all comments/corrections into official submission within 3 working days. NOTE: Draft copy is for acceptance only and not considered an official deliverable. Blocks 14: Provide 30 hardcopies to the students at the three sites. (10 copies at each site). Justification for hardcopies is the requirement of PMW 165-5). Electronic copies of deliverables via e-mail to : 2281: cdrl@spawar.navy.mil						M/F Code 2281	0	1	0
						M/F Code 2632	1	1	30
						<b>15. Total ----&gt;</b>	1	2	30
<b>1. DATA ITEM NO.</b> A002		<b>2. TITLE OF DATA ITEM</b> TRAINING MATERIALS			<b>3. SUBTITLE</b> POST CLASS EVALUATION				
<b>4. AUTHORITY</b> DI-ILSS-80872			<b>5. CONTRACT REFERENCE</b> SOW para 3.1			<b>6. REQUIRING OFFICE</b> SPAWARSYSCEN SD 2632			
<b>7. DD250 REQ</b> LT	<b>9. DIST STATEMENT</b> See Attachment 1		<b>10. FREQUENCY</b> ASREQ	<b>12. FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A			<b>11. AS OF DATE</b> N/A	<b>13. SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
								<b>Final</b>	
<b>16. REMARKS</b> Blocks 4: Contractor format is acceptable. Provide in MS Office application. Blocks 8, 10 & 12: NLT 15 working days after completion of class. Blocks 14: Provide electronic copies of deliverables via e-mail to : 2281: cdrl@spawar.navy.mil 2632: gabriel.ip@navy.mil						M/F Code 2281	0	1	0
						M/F Code 2632	0	1	0
						<b>15. Total ----&gt;</b>	0	2	0
<b>G. PREPARED BY</b> GABRIEL IP		<b>H. DATE</b> 07/14/2004		<b>I. APPROVED BY</b>  DAVID GROSS			<b>J. DATE</b> 08/12/2004		

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<b>A. CONTRACT LINE ITEM NO.</b> 0001		<b>B. EXHIBIT</b> A		<b>C. CATEGORY:</b> TDP                      TM                      OTHER                      MISC					
<b>D. SYSTEM/ITEM</b> VERITAS NETBACKUP			<b>E. CONTRACT/PR NO.</b> N66001-04-M-R683 /		<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> A003	<b>2. TITLE OF DATA ITEM</b> TRAINING MATERIALS			<b>3. SUBTITLE</b> FINAL ROSTERS					
<b>4. AUTHORITY</b> DI-ILSS-80872			<b>5. CONTRACT REFERENCE</b> SOW para 3.7		<b>6. REQUIRING OFFICE</b> SPAWARSYSCEN SD 2632				
<b>7. DD250 REQ</b> LT	<b>9. DIST STATEMENT</b> See Attachment 1		<b>10. FREQUENCY</b> ASREQ	<b>12. FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A			<b>11. AS OF DATE</b> N/A	<b>13. SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> Blocks 4: Contractor format is acceptable. Final roster includes student grades and completion certificates. Provide in MS Office application. Blocks 8, 10 & 12: NLT 15 working days after completion of class. Blocks 14: Provide electronic copies of deliverables via e-mail to : 2281: cdrl@spawar.navy.mil 2632: gabriel.ip@navy.mil						M/F Code 2281	0	1	0
						M/F Code 2632	0	1	0
						<b>15. Total ----&gt;</b>	0	2	0
<b>1. DATA ITEM NO.</b> A004	<b>2. TITLE OF DATA ITEM</b> COMPUTER SOFTWARE PRODUCT END ITEMS			<b>3. SUBTITLE</b> CBT CD-ROMS					
<b>4. AUTHORITY</b> DI-MCCR-80700			<b>5. CONTRACT REFERENCE</b> SOW para 3.10		<b>6. REQUIRING OFFICE</b> SPAWARSYSCEN SD 2632				
<b>7. DD250 REQ</b> LT	<b>9. DIST STATEMENT</b> See Attachment 1		<b>10. FREQUENCY</b> ASREQ	<b>12. FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A			<b>11. AS OF DATE</b> N/A	<b>13. SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> Blocks 4: DID para 10.1 - Backup Exec for Windows Servers and Central Storage  DID para 10.2 - CD-ROM DID para 10.3 - TC-CD-SC existing formats Blocks 8, 10 & 12: NLT 15 working days after completion of class. Blocks 14: Provide electronic copies of only Letter of Transmittal via e-mail to : 2281: cdrl@spawar.navy.mil 2632: gabriel.ip@navy.mil						M/F Code 2281	0	1	0
						M/F Code 2632	0	1	50
						<b>15. Total ----&gt;</b>	0	2	50

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.