

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 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.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____				
D. SYSTEM/ITEM SETAC			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM MANAGEMENT PLAN			3. SUBTITLE TASK ORDER MANAGEMENT PLAN			
4. AUTHORITY (DATA ACQUISITION DOC NO.) DI-MGMT-81117/M			5. CONTRACT REFERENCE SOW 2.1.7		6. REQUIRING OFFICE SMDC-CM-CS			
7. DD 250 REQ I.T	9. DIST STATEMENT REQUIRED D	10. FREQ ASREQ	11. AOD N/A	12. DATE OF FIRST SUB PER T/O	13. DATE OF SUBSEQ SUB PER T/O	14. DISTRIBUTION		
8. APP CODE A						a. ADDRESSEE	b. COPIES	
						Draft	Final	
							Reg	Repro
16. REMARKS CONTRACTOR FORMAT ACCEPTABLE. WITH EACH NEW TASK ORDER (T/O) OR TASK ORDER REQUIREMENTS PACKAGE (T/ORP), A NEW TASK ORDER MANAGEMENT PLAN (T/OMP) SHALL BE SUBMITTED THAT DESCRIBES THE PLAN FOR THAT SPECIFIC T/O. UNLESS OTHERWISE DIRECTED IN THE T/O OR T/ORP, THE DATE OF 1ST SUBMISSION SHALL BE 5 WORKING DAYS AFTER T/O AWARD/RECEIPT OF T/ORP. SUBMIT IAW T/ORP OR T/O (ONE COPY SHALL ALWAYS BE PROVIDED TO SMDC-CM-CS). APPROVAL: G15/C10 TAILOR DID AS FOLLOWS: DELETE PARAGRAPH 10.2.6, AND 10.2.8 A., C., AND D. REVISE PARAGRAPH 10.1.3, PAGE SIZE. AS THESE REPORTS WILL BE SUBMITTED ELECTRONICALLY, DELETE REQUIREMENTS FOR BINDING THE REPORT AND THE ALLOWANCE FOR ONE WAY FOLDOUTS. REVISE 10.2.1, AND 10.2.2 TO REQUIRE THIS INFORMATION ONLY AS IT IS UNIQUE TO THE SPECIFIC T/O OR T/ORP (I.E., DO NOT INCLUDE CONTRACT-LEVEL DATA/INFORMATION).						SEE BLOCK 16	1	
G. PREPARED BY <i>[Signature]</i>						15. TOTAL -->	2	
17. PRICE GROUP			H. DATE <i>[Signature]</i>	I. APPROVED BY <i>[Signature]</i>		J. DATE <i>[Signature]</i>		

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A. CONTRACT LINE ITEM NO. <p align="center">0002</p>		B. EXHIBIT <p align="center">A</p>		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM SETAC			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE		
4. AUTHORITY (DATA ACQUISITION DOC NO.) DI-MGMT-80368/M			5. CONTRACT REFERENCE SOW 6.1.1		6. REQUIRING OFFICE SMDC-CM-CS		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQ ASREQ	12. DATE OF FIRST SUB PER T/O	14. DISTRIBUTION			
8. APP CODE N/A	F	11. AOD N/A	13. DATE OF SUBSEQ SUB PER T/O	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS CONTRACTOR FORMAT ACCEPTABLE. IN ACCORDANCE WITH THE TASK ORDER (T/O), THE INITIAL REPORT IS TO COVER THE PERIOD FROM T/O AWARD DATE TO THE END OF THE QUARTER IN WHICH THE T/O AWARD OCCURRED. THEREAFTER, THE REPORT IS DUE 15 DAYS AFTER THE COMPLETION OF EACH QUARTER'S EFFORT. LIST EACH T/O-LEVEL REPORT IN ELECTRONIC MONTHLY DELIVERABLES LISTING.				SEE BLOCK 16		1	
				15. TOTAL -->		2	
G. PREPARED BY <i>[Signature]</i>		H. DATE 1/14/90		I. APPROVED BY <i>[Signature]</i>		J. DATE 15 Aug 90	
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE		Page 2 of 8 Pages			

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____				
D. SYSTEM/ITEM SETAC			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM CONFERENCE MINUTES			3. SUBTITLE			
4. AUTHORITY (DATA ACQUISITION DOC NO.) DI-A-7089			5. CONTRACT REFERENCE SOW PARA 3.1.3		6. REQUIRING OFFICE SMDC-CM-CS			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQ ASREQ	12. DATE OF FIRST SUB ASREQ	14. DISTRIBUTION				
8. APP CODE N/A		11. AOD N/A	13. DATE OF SUBSEQ SUB ASREQ	a. ADDRESSEE	b. COPIES			
					Draft	Final		
16. REMARKS SUBMIT IN ACCORDANCE WITH TASK ORDER. SUBMIT 5 BUSINESS DAYS AFTER COMPLETION OF MEETING BEING REPORTED. FORMAT AND CONTENT SHALL BE IN ACCORDANCE WITH T/O DIRECTION. ABSENT SPECIFIC DIRECTION, CONTRACTOR FORMAT IS ACCEPTABLE. SUBMIT ONE COPY TO THE APPLICABLE TASK ORDER MONITOR. INCLUDE EACH REPORT IN ELECTRONIC MONTHLY DELIVERABLES LISTING.					Reg	Repro		
				*SEE BLK 16				
				15. TOTAL -->				
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE		
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE			Page 6 of 8 Pages			

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A. CONTRACT LINE ITEM NO. 0002	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _____
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D. SYSTEM/ITEM SETAC	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM DATA ACCESSION LIST/INTERNAL DATA	3. SUBTITLE
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4. AUTHORITY (DATA ACQUISITION DOC NO.) DI-A-3027A	5. CONTRACT REFERENCE SOW PARA 6.1.1	6. REQUIRING OFFICE SMDC-CM-CS
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQ ASREQ N/A	11. AOD N/A	12. DATE OF FIRST SUB ASREQ	13. DATE OF SUBSEQ SUB ASREQ	14. DISTRIBUTION		
8. APP CODE N/A					a. ADDRESSEE	b. COPIES		
						Draft	Final	
							Reg	Repro

16. REMARKS CONTRACTOR FORMAT ACCEPTABLE. SUBMIT WITH MONTHLY DELIVERABLES LISTING. SELECTED DOCUMENTS UPON REQUEST.	15. TOTAL -->	2	

G. PREPARED BY <i>[Signature]</i>	H. DATE 14 Aug 01	I. APPROVED BY <i>[Signature]</i>	J. DATE 15 Aug 01
17. PRICE GROUP	18. ESTIMATED TOTAL PRICE		Page 7 of 8 Pages

