

CONTRACT DATA REQUIREMENTS LIST (CDRL)

A. CONTRACT LINE ITEM NO. 0006 & 0012		B. EXHIBIT A	C. CATEGORY: TDP <u>X</u> TM OTHER		
D. SYSTEM/ITEM N/A	E. CONTRACT/PR NO. N00039-10-R-0001		F. CONTRACTOR TBD		

16. REMARKS (Continued)
10. FREQUENCY SHALL BE AS REQUIRED BY CIRCUMSTANCES (AS DESCRIBED ABOVE FOR LARS AND CORNS) OR AS SPECIFIED IN TASK ORDERS.
11. AS-OF DATE SHALL BE THE DOCUMENT DATE MARKED ON THE DOCUMENT OR SHALL BE SEPARATELY MARKED ON THE DOCUMENT BY A STATEMENT SIMILAR TO "DATA PROVIDED IS ACCURATE AS OF DD MMM 20XX."
12. AND DATE OF FIRST SUBMISSION SHALL BE AS REQUIRED BY CIRCUMSTANCES, THE SOW (E.G. SOW REQUIRES CORN SUBMITTAL WITHIN 48 HOURS OF THE CONTRACTOR BECOMING AWARE OF A SITUATION EXPECTED TO CAUSE A CHANGE TO THE COST OR REQUIREMENTS OF THE WORK COVERED BY THE TASK ORDER) OR AS SPECIFIED ON THE TASK ORDER.
13. UNLESS OTHERWISE SPECIFIED, SUBSEQUENT SUBMISSIONS SHALL BE PROVIDED TO THE ADDRESSEES IN BLOCK 14 WITHIN 15 DAYS OF RECEIPT OF REVIEW COMMENTS BY THE CONTRACTOR, WITH ALL VALID REVIEW COMMENTS INCORPORATED. SUBSEQUENT SUBMISSION OF CORN'S IS REQUIRED WITHIN 2 BUSINESS DAYS.

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)						Form Approved OMB No. 0704-0188															
The 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 the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.																					
A. CONTRACT LINE ITEM NO. 0006 & 0012		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ MANAGEMENT REPORTS																	
D. SYSTEM/ITEM N/A			E. CONTRACT/PR NO. N00039-10-R-0001			F. CONTRACTOR TBD															
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM PROGRAM/PROJECT MANAGEMENT REPORTS				3. SUBTITLE N/A			17. PRICE GROUP													
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE SOW - SEE BLOCK #16.			6. REQUIRING OFFICE SPAWAR OR SPAWARSYSCEN			18. ESTIMATED TOTAL PRICE												
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED SEE BLOCK #16.	10. FREQUENCY SEE BLK #16.	12. DATE OF FIRST SUBMISSION SEE BLOCK #16.		14. DISTRIBUTION																
8. APP CODE N/A		11. AS OF DATE SEE BLK #16.	13. DATE IF SUBSEQUENT SUBM. SEE BLOCK #16.																		
16. REMARKS 5. PMR DOCUMENTS SHALL BE SUBMITTED IN ACCORDANCE WITH SECTION 4.1.1 OF THE SOW. OTHER DOCUMENTS TO BE SUBMITTED WILL BE SPECIFIED IN INDIVIDUAL TASK ORDERS. ALL DOCUMENTS SHALL BE SUBMITTED IN ELECTRONIC FORMAT IN ACCORDANCE WITH THE GUIDANCE IN SECTION 6.2 OF THE SOW. IN THE ABSENCE OF GUIDANCE IN THE CDRL, SOW OR TASK ORDER CONCERNING CONTENT AND CONTENT ARRANGEMENT (FORMAT) FOR VIEWING AND PRINTING, THE CONTRACTOR MAY UTILIZE ITS OWN FORMAT OR ANY COMMONLY ACCEPTED INDUSTRY FORMAT. UNLESS EFFECTIVE PRESENTATION WOULD BE DEGRADED OR SUBSEQUENT TASKING SPECIFIES OTHERWISE, THE INITIALLY USED FORMAT ARRANGEMENT SHALL BE USED FOR ALL SUBSEQUENT SUBMISSIONS. ALL DOCUMENTS SHALL USE 10 TO 12-POINT FONT SIZES. ONE OF THE FOLLOWING FONTS SHALL BE USED: COURIER NEW, TIMES NEW ROMAN, UNIVERS OR ARIAL. BOLD, SCRIPT OR ITALIC TEXT MAY BE USED FOR OCCASIONAL EMPHASIS, NOT FOR MORE THAN 20% OF THE DOCUMENT. PAGE MARGINS SHALL BE BETWEEN 1 AND 1.5 INCHES (INCLUSIVE). UNLESS GOVERNMENT GUIDANCE OR PERMISSION TO DO OTHERWISE IS PROVIDED, ALL DOCUMENTS SHALL BE DESIGNED TO BE PRINTED ON 8.5 BY 11 INCH PAPER. SEE THE LIST BELOW FOR ADDITIONAL REQUIREMENTS AND CLARIFICATION. A. PROJECT STATUS BRIEF, MILESTONE CHART, AND PRESENTATION CONTENT AND CONTENT ARRANGEMENT SHALL BE IN ACCORDANCE WITH THE CONTRACTOR'S FORMAT IN THE ABSENCE OF TASK ORDER GUIDANCE. PRESENTATIONS SHALL BE PROVIDED IN MICROSOFT POWERPOINT FORMAT. MILESTONE CHARTS SHALL BE PROVIDED IN MICROSOFT PROJECT FORMAT. SEE SOW SECTION 4.1.6.A. B. RECOMMENDED AGENDAS AND SYSTEMS TO TRACK ACTION ITEMS AND REPORTING ACTION ITEM STATUS SHALL BE DEVELOPED IN ACCORDANCE WITH THE CONTRACTOR'S FORMAT IN THE ABSENCE OF TASK ORDER GUIDANCE. HOWEVER, IN THE ABSENCE OF TASK ORDER GUIDANCE, ACTION ITEM LISTS FROM TRACKING SYSTEMS/DATABASES SHALL BE PROVIDED ELECTRONICALLY IN A MICROSOFT EXCEL OR WORD TABLE FORMAT DESIGNED TO BE PRINTED AND READABLE ON 8.5 INCH BY 11 INCH PAPER FOR SIMPLE LISTS OR 11 INCH BY 17 INCH PAPER FOR COMPLEX LISTS. SEE SOW 4.1.6.B. C. TRIP REPORTS SHALL CONTAIN THE ITEMS SHOWN IN ATTACHMENT (1) TO THIS CDRL. ADDITIONAL ITEMS MAY BE REQUIRED UNDER INDIVIDUAL TASK ORDERS. SEE SOW SECTION 4.1.6.D. D. IN THE ABSENCE OF TASK ORDER GUIDANCE, PROGRAM PLANNING DOCUMENT INPUTS THAT DO NOT FIT INTO ANY OTHER DOCUMENT CATEGORY DISCUSSED IN THIS CDRL SHALL FOLLOW THE CONTRACTOR'S FORMAT. SEE SOW SECTION 4.1.6.F. E. THE CONTRACTOR SHALL FOLLOW THE MOST RECENT EDITION OF THE ASSOCIATED PRESS STYLEBOOK EXCEPT AS NOTED IN THE U.S. NAVY STYLE GUIDE. THESE STANDARDS PROVIDE FUNDAMENTAL GUIDELINES ON SPELLING, GRAMMAR, PUNCTUATION AND USAGE. THE CONTRACTOR SHALL SPELL CHECK AND GRAMMAR CHECK ALL DOCUMENTATION PRIOR TO SUBMITTAL TO THE GOVERNMENT. SPELL CHECKING SHALL UTILIZE AVAILABLE AUTOMATED TOOLS, SUCH AS THE SPELLING CHECKER SUPPLIED WITH MICROSOFT OFFICE, COMBINED WITH THE EXPERTISE OF TECHNICAL PERSONNEL CAPABLE OF DISTINGUISHING TECHNICAL AND GOVERNMENT JARGON FROM MISSPELLED WORDS. 9. UNLESS OTHERWISE DIRECTED IN THE TASK ORDER, THE FOLLOWING DISTRIBUTION STATEMENT SHALL BE USED. "DISTRIBUTION STATEMENT B. DISTRIBUTION AUTHORIZED TO U.S. GOVERNMENT AGENCIES ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE. DATE OF DETERMINATION: 11/12/2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO SPAWAR 4.2. "					COR																
									LANT IMO												
										PAC IMO											
G. PREPARED BY JIM O'NEILL, SPAWAR 4.2.1.2			H. DATE 24 JUN 2010		I. APPROVED BY RICK ESAIAS, SPAWAR 2.1.1			J. DATE 24 JUN 2010													

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A. CONTRACT LINE ITEM NO. 0006 & 0012		B. EXHIBIT A	C. CATEGORY: TDP TM OTHER MANAGEMENT REPORTS		
D. SYSTEM/ITEM N/A	E. CONTRACT/PR NO. N00039-10-R-0001		F. CONTRACTOR TBD		

16. REMARKS (Continued)
10, 11, & 12. FREQUENCY, AS-OF DATE, AND DATE OF FIRST SUBMISSION SHALL BE AS REQUIRED BY TASK ORDER. IN THE ABSENCE OF TASK ORDER GUIDANCE, TRIP REPORTS SHALL BE SUBMITTED WITHIN FIVE WORKING DAYS OF RETURNING FROM TRAVEL, AND MEETING MINUTES SHALL BE PROVIDED WITHIN TWO WORKING DAYS OF THE END OF THE MEETING. IN THE ABSENCE OF TASK ORDER GUIDANCE, INITIAL PMR AGENDAS SHALL BE PROVIDED 30 WORKING DAYS IN ADVANCE OF EACH SCHEDULED PMR.

13. UNLESS OTHERWISE SPECIFIED SUBSEQUENT SUBMISSIONS SHALL BE PROVIDED WITHIN 15 DAYS OF RECEIPT OF REVIEW COMMENTS, WITH ALL VALID REVIEW COMMENTS INCORPORATED. FINAL PMR AGENDAS SHALL BE PROVIDED 10 WORKING DAYS IN ADVANCE OF THE PMR AND SHALL INCORPORATE ALL GOVERNMENT REVIEW COMMENTS PROVIDED TO THE CONTRACTOR MORE THAN 15 WORKING DAYS IN ADVANCE OF THE PMR.

CDRL A004 Attachment (1)
Trip Report Outline

1. Title of trip that indicates Purpose and Program(s) Affected:
2. Name of Contractor
3. Name and organization of person who prepared the report with contact information
4. Full explanation of the purpose of the trip
5. Duration: From : To:
6. List of person(s) making the trip:
7. Place(s)/ship(s)/submarines and other platforms visited with visit dates and key persons contacted:
8. Narrative summary of events at each location visited including a description of any problems encountered and actions taken to resolve them. Include references to related reports. Include photographs and test results as appropriate.
9. Conclusions and Recommendations:

Note: This format/outline shall not be used for Shore Site Survey Reports. Shore Site survey reports must follow the guidance provided in the SPAWAR Shore Installation Process Handbook.

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)										Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0006 & 0012			B. EXHIBIT A		C. CATEGORY: TDP		TM		OTHER		SAFETY DOCUMENTATION	
D. SYSTEM/ITEM N/A				E. CONTRACT/PR NO. N00039-10-R-0001				F. CONTRACTOR TBD				
1. DATA ITEM NO. A014		2. TITLE OF DATA ITEM MISCELLANEOUS SAFETY DOCUMENTATION					3. SUBTITLE N/A					
4. AUTHORITY (Data Acquisition Document No.) N/A				5. CONTRACT REFERENCE SEE BLOCK #16.				6. REQUIRING OFFICE SPAWAR OR SPAWARSYSCEN				
7. DD 250 REQ N/A		9. DIST STATEMENT REQUIRED SEE BLOCK #16.		10. FREQUENCY SEE BLK #16.		12. DATE OF FIRST SUBMISSION SEE BLOCK #16.		14. DISTRIBUTION				
8. APP CODE N/A				11. AS OF DATE SEE BLK #16.		13. DATE IF SUBSEQUENT SUBM. SEE BLOCK #16.		a. ADDRESSEE		b. COPIES		
								Draft		Final		
										Reg		
										Repro		
16. REMARKS 5. ALL DOCUMENTATION SHALL BE SUBMITTED IN ELECTRONIC FORMAT IN ACCORDANCE WITH THE GUIDANCE IN SECTION 6.2 OF THE SOW. SEE THE LIST BELOW FOR ADDITIONAL REQUIREMENTS AND CLARIFICATION. A. ACCIDENT NOTIFICATION DOCUMENTATION SHALL BE PROVIDED AS REQUIRED BY SOW SECTION 4.9.1. B. WHEN TASKING REQUIRES SHORE WORK TO BE PERFORMED IN CONFINED SPACES, SUCH AS MANHOLES, THE CONTRACTOR SHALL PROVIDE A CONFINED SPACE ENTRY PLAN IN ACCORDANCE WITH UFGS-01 35 29, USACE EM 385-1-1, APPLICABLE OSHA STANDARDS 29 CFR 1910, 29 CFR 1915, AND 29 CFR 1926, AND ANY OTHER FEDERAL, STATE AND LOCAL REGULATORY REQUIREMENTS IDENTIFIED IN THE TASK ORDER. (SEE SAFETY DOCUMENTATION REFERENCE IN SOW SECTION 4.9.) THE PLAN SHALL: 1) IDENTIFY THE QUALIFIED PERSON'S NAME AND QUALIFICATIONS, TRAINING, AND EXPERIENCE. 2) DELINEATE THE QUALIFIED PERSON'S AUTHORITY TO DIRECT WORK STOPPAGE IN THE EVENT OF HAZARDOUS CONDITIONS. 3) INCLUDE PROCEDURE FOR RESCUE BY CONTRACTOR PERSONNEL AND THE COORDINATION WITH EMERGENCY RESPONDERS. C. WHEN TASKING REQUIRES PERSONNEL AT SHORE LOCATIONS TO BE EXPOSED TO FALL HAZARDS GREATER THAN SIX FEET, SUCH AS ANTENNA TOWER CONSTRUCTION OR INSTALLATION OF ANTENNAS ON TOWERS, THE CONTRACTOR SHALL SUBMIT A FALL PROTECTION AND PREVENTION PLAN THAT FOLLOWS THE GUIDANCE PROVIDED IN THE DEPARTMENT OF THE NAVY FALL-PROTECTION GUIDE FOR ASHORE FACILITIES (AVAILABLE FROM HTTP://WWW.SAFETYCENTER.NAVY.MIL/OSH/DOWNLOADS/ASHOREFALLPROTECTIONGUIDE.PD F.) D. WHEN TASKING REQUIRES CONSTRUCTION, INCLUDING TRENCHING, ON MILITARY BASES THE CONTRACTOR SHALL SUBMIT A SAFETY PLAN WITH ACTIVITY HAZARD ANALYSES (AHA'S) FOR EACH DEFINABLE AREA OF WORK IN ACCORDANCE WITH U.S. ARMY CORPS OF ENGINEERS SAFETY AND HEALTH REQUIREMENTS MANUAL, EM 385-1-1. (REQUIREMENT IS IN SIPH APPENDIX AC AND IS DERIVED FROM A SAFETY DOCUMENTATION REFERENCE IN SOW SECTION 4.9). E. THE CONTRACTOR SHALL SUBMIT A SAFETY PLAN THAT MEETS THE REQUIREMENTS OF NAVSEA STANDARD ITEM 009-74 FOR EACH NAVY AFLOAT PLATFORM (SHIP OR SUBMARINE) TO BE AFFECTED BY A TASK ORDER OR GROUP OF TASK ORDERS. F. THE CONTRACTOR SHALL PROVIDE DATA, INCLUDING STANDARD OPERATION PROCEDURES, AS REQUIRED TO OBTAIN APPROVAL FOR ENERGIZED WORK AT SHORE FACILITIES IN ACCORDANCE WITH SECTION 4.9.2.2 OF THE SOW. THIS DATA SHALL BE PROVIDED TO THE PERMIT GRANTING AUTHORITY (AUTHORITY HAVNG JURISDICTION) AND TO THE SPAWAR PROJECT ENGINEER HAVING COGNIZANCE OVER THE TASK. THE CONTRACTOR SHALL ALSO PROVIDE DATA AS REQUIRED TO OBTAIN SAFE CLEARANCE (ASSOCIATED WITH LOCKOUT/TAGOUT) FOR ELECTRICAL WORK AT SHORE FACILITIES. G. THE CONTRACTOR SHALL FOLLOW THE MOST RECENT EDITION OF THE ASSOCIATED PRESS STYLEBOOK EXCEPT AS NOTED IN THE U.S. NAVY STYLE GUIDE. THE GUIDES PROVIDE FUNDAMENTAL GUIDELINES ON SPELLING, GRAMMAR, PUNCTUATION AND USAGE. THE CONTRACTOR SHALL SPELL AND GRAMMAR CHECK ALL DOCUMENTATION PRIOR TO SUBMITTAL TO THE GOVERNMENT. SEE CONTINUATION OF REMARKS ON NEXT SHEET.								COR				
								LANT IMO				
								PAC IMO				
								SPAWAR 4.2.1				
								SEE BLOCK 16.				
								15. TOTAL →				
G. PREPARED BY JIM O'NEILL, SPAWAR 4.2.1.2				H. DATE 24 JUN 2010		I. APPROVED BY RICK ESAIAS, SPAWAR 2.1.1				J. DATE 24 JUN 2010		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (CDRL)

A. CONTRACT LINE ITEM NO. 0006 & 0012		B. EXHIBIT A	C. CATEGORY: TDP TM OTHER SAFETY DOCUMENTATION		
D. SYSTEM/ITEM N/A	E. CONTRACT/PR NO. N00039-10-R-0001		F. CONTRACTOR TBD		

16. REMARKS (Continued)

9. UNLESS OTHERWISE DIRECTED IN THE TASK ORDER, AN APPROPRIATE DISTRIBUTION STATEMENT FROM DEPARTMENT OF DEFENSE DIRECTIVE 5230.24 SHALL BE USED. IT SHALL END WITH THE STATEMENT THAT "OTHER REQUESTS SHALL BE REFERRED TO: COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND, 4301 PACIFIC HIGHWAY, SAN DIEGO CALIFORNIA 92110-3127"

10. AS REQUIRED BY THE TASK ORDER.

11. DATE THE CDRL ITEM IS SUBMITTED.

12. AS REQUIRED BY THE TASK ORDER OR BELOW.

A. ACCIDENT NOTIFICATION DOCUMENTATION SHALL BE PROVIDED WITHIN 24 HOURS AS REQUIRED BY SOW SECTION 4.9.1.

B. CONFINED SPACE ENTRY PLANS SHALL BE SUBMITTED NO LATER THAN 10 BUSINESS DAYS PRIOR TO THE FIRST SCHEDULED CONFINED SPACE ENTRY.

C. FALL PROTECTION AND PREVENTION PLANS SHALL BE SUBMITTED NO LATER THAN 10 BUSINESS DAYS PRIOR TO THE FIRST SCHEDULED WORK THAT PRESENTS A FALL HAZARD REQUIRING THE PLANS.

D. SAFETY PLANS WITH ACTIVITY HAZARD ANALYSES (AHA'S) SHALL BE SUBMITTED NO LATER THAN 10 BUSINESS DAYS PRIOR TO THE START OF THE FIRST SCHEDULED CONSTRUCTION WORK ON A MILITARY FACILITY.

E. SAFETY PLANS THAT ARE REQUIRED TO MEET NAVSEA STANDARD ITEM 009-74 REQUIREMENTS SHALL BE SUBMITTED 10 BUSINESS DAYS PRIOR TO THE INITIAL PERFORMANCE OF WORK COVERED BY THE PLAN.

F. DATA NEEDED TO OBTAIN AN ENERGIZED WORK PERMIT OR SAFE CLEARANCE FOR A SHORE FACILITY SHALL BE PROVIDED AT LEAST 30 DAYS PRIOR TO THE SCHEDULED START OF THE ENERGIZED WORK EXCEPT IN CASES WHERE THE NEED FOR THE ENERGIZED WORK OR SAFE CLEARANCE WAS IMPOSSIBLE TO PREDICT OR DEFINE 30 DAYS IN ADVANCE.

13. SUBSEQUENT SUBMITTALS ARE REQUIRED IF ERRORS ARE FOUND BY THE GOVERNMENT. IN THOSE CASES, SUBSEQUENT SUBMISSIONS SHALL BE PROVIDED TO THE GOVERNMENT – WITH ALL CORRECTIONS INCORPORATED – WITHIN 15 BUSINESS DAYS OF RECEIPT OF REVIEW COMMENTS. IN ADDITION, SUBSEQUENT SUBMITTALS ARE REQUIRED WITHIN TWO BUSINESS DAYS OF THE DAY ANY SUBMITTED PLAN IS UPDATED FOR ANY REASON OTHER THAN THE CORRECTION OF MINOR TYPOGRAPHICAL ERRORS. THESE UPDATES SHALL BE PROVIDED AS REQUIRED TO DOCUMENT NEW TECHNIQUES, COVER ADDITIONAL WORK, MEET NEW OR ADDITIONAL REQUIREMENTS, OR TO CORRECT ERRORS THAT COULD AFFECT SAFETY, COST, SCHEDULE, OR PRODUCT QUALITY.

14. DATA REQUIRED FOR ENERGIZED WORK PERMITS AND SAFE CLEARANCES FOR SHORE WORK SHALL BE PROVIDED TO THE PERMIT GRANTING AUTHORITY (AUTHORITY HAVNG JURISDICTION) AND TO THE SPAWAR PROJECT ENGINEER HAVING COGNIZANCE OVER THE TASK.

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A. CONTRACT LINE ITEM NO. 0006 & 0012			B. EXHIBIT A		C. CATEGORY: TDP		TM		OTHER		EVM/COST REPORTS	
D. SYSTEM/ITEM N/A				E. CONTRACT/PR NO. N00039-10-R-0001				F. CONTRACTOR TBD				
1. DATA ITEM NO. A015		2. TITLE OF DATA ITEM EARNED VALUE MANAGEMENT (EVM) SYSTEM REPORTS					3. SUBTITLE N/A					
4. AUTHORITY (Data Acquisition Document No.) N/A				5. CONTRACT REFERENCE SEE BLOCK #16.				6. REQUIRING OFFICE SPAWAR OR SPAWARSYSCEN				
7. DD 250 REQ N/A		9. DIST STATEMENT REQUIRED SEE BLOCK #16.		10. FREQUENCY SEE BLK #16.		12. DATE OF FIRST SUBMISSION SEE BLOCK #16.		14. DISTRIBUTION				
8. APP CODE N/A				11. AS OF DATE SEE BLK #16.		13. DATE IF SUBSEQUENT SUBM. SEE BLOCK #16.		a. ADDRESSEE		b. COPIES		
								Draft		Final		
								Reg		Repro		
16. REMARKS 5. ALL EVM REPORTS SHALL BE PROVIDED ELECTRONICALLY IN A FILE FORMAT THAT IS READABLE USING STANDARD NMCI MICROSOFT EXCEL SOFTWARE, IN ACCORDANCE WITH THE GUIDANCE IN SOW SECTIONS 4.1.4.1 AND 6.2. SEE THE LIST BELOW FOR ADDITIONAL REQUIREMENTS AND CLARIFICATION. A. A WEEKLY EVMS REPORT SHALL BE PROVIDED FOR EACH TASK ORDER AND TASK ORDER SUBTASK UNLESS THE TASK ORDER SPECIFICALLY WAIVES THIS REQUIREMENT AND REQUIRES THE SUBMITTAL OF A WEEKLY TASK ORDER PROGRESS AND STATUS REPORT SUBMITTED IN ACCORDANCE WITH SOW SECTION 4.1.3. SUBTASKS WILL BE IDENTIFIED BY GOVERNMENT JOB ID NUMBER. WEEKLY REPORTS SHALL PROVIDE TOTAL LABOR, MATERIALS, TRAVEL, AND OTHER DIRECT CHARGE (ODC) EXPENDITURES FOR THE WEEK OF THE REPORT (ENDING ON THE "AS-OF" DATE) AND CUMULATIVE TOTAL LABOR, MATERIALS, TRAVEL, AND OTHER DIRECT CHARGE (ODC) EXPENDITURE TOTALS AS OF THE REPORT "AS-OF" DATE. B. DEFINITIONS OF EVM SYSTEM REPORT DATA ELEMENTS SHALL BE IN ACCORDANCE WITH THE GUIDANCE PROVIDED IN SOW SECTION 4.1.4.2. C. EVMS REPORTS SHALL CONTAIN THE DATA ELEMENTS SHOWN IN SOW SECTION 4.1.4.3 AND ANY ADDITIONAL DATA ELEMENTS REQUIRED BY THE TASK ORDER. D. A FINAL ACTUAL COST REPORT SHALL BE PROVIDED FOR EACH SUB-TASK AND TASK ORDER UPON SUB-TASK AND TASK COMPLETION. EACH FINAL REPORT SHALL PROVIDE THE FINAL COSTS FOR ALL WBS ELEMENTS – SHOWN IN BLOCKS IN THE DIAGRAMS IN ATTACHMENT 1 TO THE SOW – THAT ARE APPLICABLE. THESE REPORTS SHALL FOLLOW THE GUIDANCE PROVIDED IN SOW SECTION 4.1.4.4. 9. UNLESS OTHERWISE DIRECTED IN THE TASK ORDER, THE FOLLOWING DISTRIBUTION STATEMENT SHALL BE USED. "DISTRIBUTION STATEMENT B. DISTRIBUTION AUTHORIZED TO U.S. GOVERNMENT AGENCIES ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE. DATE OF DETERMINATION: 11/12/2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO SPAWAR COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND, 4301 PACIFIC HIGHWAY, SAN DIEGO CALIFORNIA 92110-3127, ATTENTION SPAWAR 4.2" 10. AS REQUIRED BY THE SOW UNLESS OTHERWISE SPECIFIED ON THE TASK ORDER. 11. DATE THE CDRL ITEM IS SUBMITTED. 12. FIRST WEEKLY REPORT DUE ON THE FIRST FRIDAY FOLLOWING THE FIRST FULL WEEK AFTER THE TO AWARD DATE. FINAL REPORTS SHALL BE E-MAILED TO THOSE ON THE DISTRIBUTION LIST NO LATER THAN THIRTY DAYS AFTER ALL NON-EVM REPORTING WORK REQUIRED BY THE TASK OR SUB-TASK HAS BEEN COMPLETED, PROVIDED TO THE GOVERNMENT, AND ACCEPTED. 13. WEEKLY REPORTS SHALL BE E-MAILED TO THOSE ON THE DISTRIBUTION LIST NO LATER THAN THE CLOSE OF BUSINESS (COB) EVERY FRIDAY. SUBSEQUENT SUBMITTALS ARE REQUIRED IF ERRORS ARE FOUND BY THE GOVERNMENT IN INITIAL SUBMITTALS (AND THE REVIEW COMMENTS ARE PROVIDED TO THE CONTRACTOR). IN THOSE CASES, SUBSEQUENT SUBMISSIONS SHALL BE PROVIDED TO THE GOVERNMENT – WITH ALL CORRECTIONS INCORPORATED – WITHIN FIVE (5) BUSINESS DAYS OF RECEIPT OF REVIEW COMMENTS. 14. ADDITIONAL DISTRIBUTION SHALL BE AS REQUIRED BY TASK ORDERS.								COR				
								LANT IMO				
								PAC IMO				
								SPAWAR 4.2.1			x	
								SEE BLOCK 16.				
G. PREPARED BY JIM O'NEILL, SPAWAR 4.2.1.2				H. DATE 24 JUN 2010		I. APPROVED BY RICK ESAIAS, SPAWAR 2.1.1				J. DATE 24 JUN 2010		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (CDRL)

A. CONTRACT LINE ITEM NO.

0006 & 0012

B. EXHIBIT

A

C. CATEGORY:

TDP

TM

OTHER CONFIGURATION SETTINGS

D. SYSTEM/ITEM

N/A

E. CONTRACT/PR NO.

N00039-10-R-0001

F. CONTRACTOR

TBD

16. REMARKS *(Continued)*

12. WHENEVER THE CONTRACTOR IS RESPONSIBLE FOR THE SOFTWARE OR FIRMWARE CONFIGURATION OF ANY PIECES OF EQUIPMENT BEING INSTALLED, THE CONTRACTOR SHALL PROVIDE FILES CONTAINING SOFTWARE CONFIGURATION INFORMATION, ALONG WITH WITH INSTRUCTIONS SUFFICIENT TO ALLOW THE OPERATORS TO RESTORE THE SYSTEM IN THE EVENT THAT THE INSTALLED FILES ARE LOST, CORRUPTED, OR ALTERED – PRIOR TO LEAVING THE INSTALLATION SITE.

13. SUBSEQUENT SUBMITTALS SHALL BE PROVIDED WITHIN TWO BUSINESS DAYS WHENEVER THE PREVIOUSLY PROVIDED CONFIGURATION SETTING ARE ALTERED BY THE CONTRACTOR.

14. TWO CD-ROM SETS SHALL BE PROVIDED TO THE RECEIVING ACTIVITY, AND TWO SHALL BE PROVIDED TO THE SPAWAR ON SITE GOVERNMENT REPRESENTATIVE OR SPAWAR PROJECT ENGINEER. A COPY OF THE DD-FORM 1149 OR OTHER RECEIPT DOCUMENT SHALL BE PROVIDED TO THE IMO FOR STORAGE IN THE SPAWAR INSTALLATION DOCUMENTATION REPOSITORY. (SEE SOW SECTION 4.4.4.4.)

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A. CONTRACT LINE ITEM NO. 0006 & 0012			B. EXHIBIT A		C. CATEGORY: TDP TM OTHER PRODUCTION SCHEDULE							
D. SYSTEM/ITEM N/A				E. CONTRACT/PR NO. N00039-10-R-0001			F. CONTRACTOR TBD					
1. DATA ITEM NO. A018		2. TITLE OF DATA ITEM SHORE PRODUCTION SCHEDULE					3. SUBTITLE N/A			17. PRICE GROUP		
4. AUTHORITY (Data Acquisition Document No.) N/A				5. CONTRACT REFERENCE SEE BLOCK #16.			6. REQUIRING OFFICE SPAWAR OR SPAWARSYSCEN					18. ESTIMATED TOTAL PRICE
7. DD 250 REQ N/A		9. DIST STATEMENT REQUIRED SEE BLOCK #16.		10. FREQUENCY SEE BLK #16.		12. DATE OF FIRST SUBMISSION SEE BLOCK #16.		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repr				
8. APP CODE N/A				11. AS OF DATE SEE BLK #16.		13. DATE IF SUBSEQUENT SUBM. SEE BLK #16.						
<p>16. REMARKS</p> <p>5. SECTION 4.1.7.2, SHORE PRODUCTION SCHEDULES, OF THE SOW REQUIRES THAT FOR EACH SHORE INSTALLATION TASK ORDER AND SUB-TASK WITHIN A TASK ORDER (IDENTIFIED BY GOVERNMENT JOB ID NUMBER), THE CONTRACTOR SHALL PROVIDE A SHORE PRODUCTION SCHEDULE (CDRL A018) THAT LIST ALL OF THE TASKS IDENTIFIED IN APPENDIX H OF THE SIPH THAT APPLY TO THE TASK ORDER. IN ADDITION, THE FOLLOWING ACTIVITIES SHALL BE INCLUDED AS SEPARATE SUB-TASKS UNDER THE "ON SITE INSTALLATION" TASK WHENEVER THEY APPLY:</p> <p>A. CABINET MOUNTING AND GROUNDING B. ANTENNA MOUNTING AND GROUNDING C. ELECTRICAL WIRING PATHWAY INSTALLATION D. INSIDE PLANT CABLE PATHWAY INSTALLATION E. OUTSIDE PLANT CABLE PATHWAY INSTALLATION F. ELECTRICAL WIRING INSTALLATION G. SIGNAL CABLING INSTALLATION H. EQUIPMENT INSTALLATION</p> <p>SECTION 4.1.7 OF THE SOW, PRODUCTION SCHEDULES, REQUIRES THAT "A PRODUCTION SCHEDULE SHALL BE SUBMITTED FOR ALL INSTALLATION TASK ORDERS IN A FORMAT COMPATIBLE WITH MICROSOFT PROJECT." IT ALSO STATES THAT "PRODUCTION SCHEDULES SHALL PROVIDE INFORMATION THAT IS CONSISTENT WITH THE APPLICABLE STANDARD PRODUCTION TEMPLATE OR TEMPLATES POSTED ON THE IMO GLOBAL INSTALLATION CONTRACT WEB SITE, WHENEVER AN APPLICABLE TEMPLATE IS POSTED ON THE IMO GLOBAL INSTALLATION CONTRACT WEB SITE."</p> <p>9. UNLESS OTHERWISE DIRECTED IN THE TASK ORDER, AN APPROPRIATE DISTRIBUTION STATEMENT FROM DEPARTMENT OF DEFENSE DIRECTIVE 5230.24 SHALL BE USED. IT SHALL END WITH THE STATEMENT THAT "OTHER REQUESTS SHALL BE REFERRED TO: COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND, 4301 PACIFIC HIGHWAY, SAN DIEGO CALIFORNIA 92110-3127"</p> <p>10. WEEKLY FROM THE TIME OF INITIAL SUBMISSION UNTIL PROJECT CLOSE-OUT.</p> <p>11. DATE THE CDRL ITEM IS SUBMITTED.</p> <p>12. THE FIRST SUBMISSION SHALL OCCUR AT LEAST 60 DAYS PRIOR TO THE SCHEDULED START OF THE INSTALLATION OR IN ACCORDANCE WITH THE REQUIREMENTS STATED IN THE TASK ORDER.</p> <p>13. SUBSEQUENT SUBMITTALS ARE REQUIRED IF ERRORS ARE FOUND BY THE GOVERNMENT. IN THOSE CASES, SUBSEQUENT SUBMISSIONS SHALL BE PROVIDED TO THE GOVERNMENT – WITH ALL CORRECTIONS INCORPORATED – WITHIN TWO (2) BUSINESS DAYS OF RECEIPT OF REVIEW COMMENTS. IN ADDITION, SUBSEQUENT SUBMITTALS ARE REQUIRED WITHIN TWO BUSINESS DAYS OF THE DAY ANY SUBMITTED PLAN IS UPDATED FOR ANY REASON OTHER THAN THE CORRECTION OF MINOR TYPOGRAPHICAL ERRORS.</p> <p>14. ADDITIONAL DISTRIBUTION SHALL BE AS REQUIRED BY TASK ORDERS.</p>								COR				
								LANT IMO				
								PAC IMO				
								SPAWAR 4.2.1				
								SEE BLOCK 16.				
										15. TOTAL →		
G. PREPARED BY JIM O'NEILL, SPAWAR 4.2.1.2				H. DATE 24 JUN 2010		I. APPROVED BY RICK ESAIAS, SPAWAR 2.1.1			J. DATE 24 JUN 2010			

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0006 & 0012	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER	
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D. SYSTEM/ITEM N/A	E. CONTRACT/PR NO. N00039-10-R-0001	F. CONTRACTOR TBD
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1. DATA ITEM NO. A020	2. TITLE OF DATA ITEM SITE/PLATFORM PREPARATION SPECIFICATIONS	3. SUBTITLE N/A
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.) N/A	5. CONTRACT REFERENCE SEE BLK #16.	6. REQUIRING OFFICE SPAWAR OR SPAWARSYSCEN
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7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED SEE BLOCK #16.	10. FREQUENCY SEE BLK #16.	12. DATE OF FIRST SUBMISSION AS REQUIRED BY TO.	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE SEE BLK #16.	13. DATE IF SUBSEQUENT SUBM. SEE BLOCK #16.	a. ADDRESSEE	b. COPIES	
					Draft	Final
						Reg
						Repro

16. REMARKS

5. SOW SECTIONS 4.2.3.1 AND 4.2.4.E STATE THAT "WHEN APPROPRIATE, SPECIFICATIONS FOR THIS TYPE OF WORK SHALL BE PREPARED BY LICENSED PROFESSIONAL ENGINEERS OPERATING IN THEIR FIELD OF EXPERTISE. SEE CDRL A020 FOR FURTHER GUIDANCE." SITE OR PLATFORM PREPARATION SPECIFICATIONS REQUIRING THE INSTALLATION OF NEW POWER PANELS OR TRANSFORMERS SHALL BE PREPARED BY A LICENSED ELECTRICAL ENGINEER. SITE OR PLATFORM PREPARATIONS REQUIRING ALTERATIONS TO SHIP OR BUILDING STRUCTURAL LOAD BEARING ELEMENTS SHALL BE PREPARED BY A LICENSED STRUCTURAL ENGINEER. SITE PREPARATIONS REQUIRE TRENCHING THROUGH AND RESTORATION OF ROADWAYS (INCLUDING SHOULDERS), PARKING LOTS, AND OTHER VEHICULAR TRAFFIC AREAS SHALL BE PREPARED BY A LICENSED CIVIL ENGINEER. ANY OTHER PLATFORM OR SITE PREPARATION WHERE SPECIALIZED ENGINEERING CALCULATIONS ARE NEEDED TO ENSURE SAFETY SHALL ALSO BE PREPARED BY LICENSED PROFESSIONAL ENGINEERS.

SUBMITTED SPECIFICATIONS SHALL INCLUDE THE STANDARDS THAT THE WORK MUST MEET AND APPROPRIATE TESTING AND INSPECTION REQUIREMENTS AS REQUIRED BY SOW SECTIONS 4.2.3.1 AND 4.2.4.E.

DOCUMENTS SHALL USE 10 TO 12-POINT FONT SIZES. ONE OF THE FOLLOWING FONTS SHALL BE USED: COURIER NEW, TIMES NEW ROMAN, UNIVERS OR ARIAL. BOLD, SCRIPT OR ITALIC TEXT MAY BE USED FOR OCCASIONAL EMPHASIS, NOT FOR MORE THAN 20% OF THE DOCUMENT. PAGE MARGINS SHALL BE BETWEEN 1 AND 1.5 INCHES (INCLUSIVE) EXCEPT FOR ENGINEERING DRAWINGS. UNLESS GOVERNMENT GUIDANCE OR PERMISSION TO DO OTHERWISE IS PROVIDED, ALL DOCUMENTS, EXCEPT DRAWINGS, SHALL BE DESIGNED TO BE PRINTED ON 8.5 BY 11 INCH PAPER. ENGINEERING DRAWINGS MAY BE DESIGNED TO BE PRINTED ON 11 BY 17 INCH PAPER.

ALL DOCUMENTS SHALL BE SUBMITTED IN ELECTRONIC FORMAT AS REQUIRED BY SOW SECTION 6.2.

9. UNLESS OTHERWISE DIRECTED IN THE TASK ORDER, THE FOLLOWING DISTRIBUTION STATEMENT SHALL BE USED.
"DISTRIBUTION STATEMENT B. DISTRIBUTION AUTHORIZED TO U.S. GOVERNMENT AGENCIES ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE. DATE OF DETERMINATION: 11/12/2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND, 4301 PACIFIC HIGHWAY, SAN DIEGO CALIFORNIA 92110-3127, ATTENTION: SPAWAR 4.2. "

10. FREQUENCY SHALL BE AS REQUIRED BY TASK ORDER.

11. AS OF DATE SHALL BE THE DATE OF SUBMITTAL TO THE GOVERNMENT.

13. UNLESS OTHERWISE SPECIFIED IN THE SOW OR TASK ORDER, SUBSEQUENT SUBMISSIONS SHALL BE PROVIDED TO THE ADDRESSEES IN BLOCK 14 WITHIN 15 DAYS OF RECEIPT OF REVIEW COMMENTS BY THE CONTRACTOR, WITH ALL VALID REVIEW COMMENTS INCORPORATED.

16. POST TO SPAWAR IMO GLOBAL INSTALLATION CONTRACT WEB SITE IF AREA FOR POSTING DOCUMENTS FOR THE TASK ORDER HAS BEEN PROVIDED. ADDITIONAL ADDRESSEES FOR DISTRIBUTION WILL BE SPECIFIED ON TASK ORDERS.

G. PREPARED BY JIM O'NEILL, SPAWAR 4.2.1.2	H. DATE 24 JUN 2010	I. APPROVED BY RICK ESAIAS, SPAWAR 2.1.1	J. DATE 24 JUN 2010
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CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0006 & 0012	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER MANPOWER REPORT		
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D. SYSTEM/ITEM N/A	E. CONTRACT/PR NO. N00039-10-R-0001	F. CONTRACTOR TBD
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1. DATA ITEM NO. A022	2. TITLE OF DATA ITEM CONTRACTOR'S MANPOWER REPORT	3. SUBTITLE N/A
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.) N/A	5. CONTRACT REFERENCE SOW - SEE BLOCK #16.	6. REQUIRING OFFICE SPAWAR OR SPAWARSYSCEN
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7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED NONE	10. FREQUENCY SEE BLK #16.	12. DATE OF FIRST SUBMISSION SEE BLOCK #16.	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE SEE BLK #16.	13. DATE IF SUBSEQUENT SUBM. SEE BLOCK #16.	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

<p>16. REMARKS</p> <p>5. THE MANPOWER REPORT SHALL BE SUBMITTED IN ELECTRONIC FORMAT USING THE GOVERNMENT PROVIDED WEB-BASED FORM IN ACCORDANCE WITH SOW SECTION 4.1.8.</p> <p>10. CONTRACTORS SHALL PROVIDE MANPOWER REPORTING DATA TWICE YEARLY IN JUNE AND DECEMBER.</p> <p>11. SUBMISSION SHALL REFLECT BEST ESTIMATE OF EMPLOYEES' STATUS ON LAST WORKING DAY OF THE MONTH PRIOR TO REPORTING PERIOD. (I.E. 31 MAY 2010, 30 NOV 2010, ETC)</p> <p>12. CONTRACTORS SHALL PROVIDE INFORMATION VIA A DATA ENTRY PORTAL WHICH WILL BE AVAILABLE FOR DATA ENTRY FOR 30 DAYS STARTING ON THE FIRST DAY OF EACH DECEMBER AND JUNE. DATA ENTRY IS DUE BY 1600 EASTERN TIME ON THE 15TH OF THE CORRESPONDING MONTH.</p> <p>13. CONTRACTORS WILL BE NOTIFIED OF MISSING OR INCORRECT DATA BY THE FIRST WORKING DAY AFTER THE 15TH, AND WILL HAVE UNTIL THE 30TH TO FINALIZE INPUT.</p> <p>14. CONTRACTOR SHALL ENTER DATA TO THE GOVERNMENT'S CNE WEB PORTAL. NO ADDITIONAL DISTRIBUTION BY THE CONTRACTOR IS REQUIRED.</p>	CNE WEB SITE			
	LANT IMO			
	PAC IMO			
	SPAWAR 4.2.1			
	SEE BLOCK 16.			
	15. TOTAL →			

G. PREPARED BY JIM O'NEILL, SPAWAR 4.2.1.2	H. DATE 24 JUN 2010	I. APPROVED BY RICK ESAIAS, SPAWAR 2.1.1	J. DATE 29 JUN 2010
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CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)										Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0006 & 0012			B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ MONTHLY STATUS REPORT							
D. SYSTEM/ITEM N/A			E. CONTRACT/PR NO. N00039-10-R-0001			F. CONTRACTOR TBD						
1. DATA ITEM NO. A023		2. TITLE OF DATA ITEM MONTHLY CONTRACT STATUS REPORT					3. SUBTITLE N/A			17. PRICE GROUP		
4. AUTHORITY (Data Acquisition Document No.) N/A				5. CONTRACT REFERENCE SOW - SEE BLOCK #16.				6. REQUIRING OFFICE SPAWAR OR SPAWARSYSCEN				18. ESTIMATED TOTAL PRICE
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED SEE BLOCK #16.		10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION SEE BLOCK #16.		14. DISTRIBUTION						
8. APP CODE N/A			11. AS OF DATE SEE BLK #16.	13. DATE IF SUBSEQUENT SUBM. SEE BLOCK #16.		a. ADDRESSEE			b. COPIES			
							Draft	Final				
								Reg	Repro			
16. REMARKS						POST TO DATABASE;						
5. THE CONTRACTOR SHALL PROVIDE A MONTHLY REPORT THAT CONSISTS OF SEPARATE LOGISTICS AND PERSONNEL DATABASES THAT MEET THE FOLLOWING REQUIREMENTS.						SEE REMARKS.						
A. UNLESS EFFECTIVE PRESENTATION WOULD BE DEGRADED OR SUBSEQUENT TASKING SPECIFIES OTHERWISE, THE INITIALLY USED DATABASE REPORT FORMAT ARRANGEMENTS SHALL BE AVAILABLE FOR ALL SUBSEQUENT DATABASE SUBMISSIONS.												
B. MONTHLY LOGISTICS STATUS DATA (SEE SOW SECTIONS 4.2.9 & 4.3.1) SHALL BE PROVIDED ELECTRONICALLY IN A MICROSOFT ACCESS DATABASE FORMAT WITH ALL REPORTS DESIGNED TO BE PRINTED AND READABLE ON 8.5 INCH BY 11 INCH OR 11 INCH BY 17 INCH PAPER. A SPLIT (TWO-FILE) DATABASE MAY BE SUBMITTED TO WORK AROUND ACCESS DATABASE SIZE LIMITATIONS.												
C. THE LOGISTIC STATUS REPORT DATABASE SHALL PROVIDE INVENTORY LISTS THAT CONTAIN THE SAME DESCRIPTIONS, SUPPLIER INFORMATION, NSN, UNIT (OF ISSUE OR MEASURE), AND PART NUMBER INFORMATION PROVIDED ON THE MASTER PARTS LISTS AND BILL OF MATERIALS USED FOR INSTALLATION DRAWINGS. THE DATABASE SHALL PROVIDE CONVENIENT REPORTING OF THE QUANTITIES OF GOVERNMENT PROVIDED AND CONTRACTOR ACQUIRED PROPERTY ON HAND AND CONSUMED OR DISPOSED OF THAT MONTH BY:												
1) TASK ORDERS AND SUBTASKS (IF APPLICABLE)												
2) MANUFACTURER AND PART NUMBER												
3) ITEM DESCRIPTION												
4) COST												
5) HAZARDOUS MATERIAL CATEGORY												
6) ITEM STORAGE, CONSUMPTION, IN-TRANSIT-TO, OR DISPOSITION LOCATIONS												
7) DISPOSITION AND CONSUMPTION STATUS												
8) CONSUMPTION LOCATION												
D. THE MONTHLY PERSONNEL STATUS REPORT SHALL BE A MICROSOFT ACCESS COMPATIBLE DATABASE THAT LISTS ALL PERSONNEL CHARGED TO THE CONTRACT DURING THE MONTH OR CURRENTLY AVAILABLE WITH THEIR:												
1) SECURITY CLEARANCE STATUS (NONE, CONFIDENTIAL, SECRET, OR TOP SECRET WITH EXPIRATION DATE)												
2) PROFESSIONAL LICENSES												
3) INFORMATION ASSURANCE (IA) TRAINING AND CERTIFICATIONS HELD AS REQUIRED BY SOW SECTION 4.11.4												
4) IT POSITION CATEGORY												
5) CONTRACT PERSONNEL QUALIFICATIONS DOCUMENT CATEGORY OR CATEGORIES												
9. THE FOLLOWING DISTRIBUTION STATEMENT SHALL BE USED ON ALL PRINTABLE DATABASE REPORTS AND ON ANY REMOVABLE MEDIA (E.G., CD OR DVD) CONTAINING THE REPORT IN WHOLE OR PART.												
"DISTRIBUTION STATEMENT B. DISTRIBUTION AUTHORIZED TO U.S. GOVERNMENT AGENCIES ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE. DATE OF DETERMINATION: 11/12/2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND, 4301 PACIFIC HIGHWAY, SAN DIEGO CALIFORNIA 92110-3127, ATTENTION: SPAWAR 4.2.												
11. THE END THE MONTH PRIOR TO THE REPORT SUBMITTAL DATE.												
12. FIRST REPORT DUE ON THE SECOND FRIDAY FOLLOWING THE FIRST FULL MONTH AFTER THE TASK ORDER AWARD DATE.												
13. REPORT SHALL BE OR POSTED TO THE SPAWAR IMO GLOBAL INSTALLATION CONTRACT WEB SITE NO LATER THAN CLOSE OF BUSINESS (COB) OF THE SECOND FRIDAY OF THE MONTH.												
						15. TOTAL →						
G. PREPARED BY JIM O'NEILL, SPAWAR 4.2.1.2				H. DATE 8 JUL 2010		I. APPROVED BY RICK ESAIAS, SPAWAR 2.1.1			J. DATE 8 JUL 2010			