

TE 4 — Contract Deliverable Requirements Lists (CDRLs)

The CDRLs are included serially in this section.

Table TE 4.1 List of CDRLs

CDRL	Title
A001	Not used
A002	Operations Reports
A003	Not used
A004	List of Employees
A005	Proof of U.S. Citizenship
A006	Not used
A007	Quality Control Plan (QCP)
A008	Performance Evaluation Meetings
A009	Network Security Requirements
A010	OPSEC Reviews
A011	Mishap Reporting
A012	Not used
A013	Not used
A014	Preventative Maintenance Problem Report
A015	Report of Inventions & Subcontracts
A016	Joint Inventory
A017	Annual Inventory
A018	Joint Closing Inventory
A019	Not used
A020	Government-Furnished Property (Facilities)
A021	Warranties
A022	Fuel Quantities and Sources
A023	Government-Furnished Materials, Replenishment
A025	Request for Local Manufacture
A026	Service, Equipment or Facilities Request
A027	ROD
A028	Corrective Action Request
A029	Material Safety Data Sheet (MSDS) Request
A030	Property Damage
A031	Process Improvement Criteria (PIC) Program
A032	Report of Damaged and/or Missing Government Property
A033	Requisition and Invoice/Shipping Document
A034	DoD Single Line Items
A035	Application for Government Vehicle Operator Permit

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 Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP TM OTHER: X				
D. SYSTEM/ITEM Material Services		E. CONTRACT/PR NO. N68335-00-R-0477		F. CONTRACTOR			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM List of Employees			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE C-1.5.3.2		6. REQUIRING OFFICE NADEP Cherry Point DGR			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION ELECTRONICALLY			
8. APP CODE N/A		11. AS OF DATE See block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
16. REMARKS Block 4: SP format acceptable. Blocks 10, 11,12,13: Within 30 days of award and within 7 calendar days of date of change.					Final		
					Reg.	Repro	
				DGR	Draft	1	
				15. TOTAL			
G. PREPARED BY LYDIA W. ALLEN		H. DATE 10/30/00	I. APPROVED BY LYDIA W. ALLEN		J. DATE 10/30/00		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP TM OTHER: X			
D. SYSTEM/ITEM Material Services		E. CONTRACT/PR NO. N68335-00-R-0477		F. CONTRACTOR		
1. DATA ITEM NO. A020	2. TITLE OF DATA ITEM Government-Furnished Property (Facilities)			3. SUBTITLE Modification Requests		
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE C-3.2.1 & TE-1		6. REQUIRING OFFICE NADEP Cherry Point DGR		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION ELECTRONICALLY		
8. APP CODE N/A	C	11. AS OF DATE See block 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	b. COPIES		
				a. ADDRESSEE	Final	
16. REMARKS Block 4: SP format acceptable. Blocks 10, 11, & 12: The SP shall report any unsafe or non-Operational condition of the Government Furnish Facilities to the DGR within 5 calendar days of GFF being offered to the SP. The DGR shall resolve and unsafe or non-operational condition of the GFF within 20 calendar days of report of these conditions. The SP shall submit to the DGR documentation describing, in detail, modification requests to facilities as required.				Draft	Reg.	Repro
					1	1
				15. TOTAL		
G. PREPARED BY LYDIA W. ALLEN		H. DATE 10/30/00	I. APPROVED BY LYDIA W. ALLEN		J. DATE 10/30/00	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP TM OTHER: X			
D. SYSTEM/ITEM Material Services		E. CONTRACT/PR NO. N68335-00-R-0477		F. CONTRACTOR		
1. DATA ITEM NO. A024	2. TITLE OF DATA ITEM Price Challenge			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE C-6.2		6. REQUIRING OFFICE NADEP Cherry Point DGR		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION ELECTRONICALLY		
8. APP CODE N/A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES	
					Final	
16. REMARKS Block 4: CP12450/2. Block 10: As required				Draft	Reg.	Repro
				DGR	1	1
15. TOTAL					1	1
G. PREPARED BY LYDIA W. ALLEN		H. DATE 10/30/00	I. APPROVED BY LYDIA W. ALLEN		J. DATE 10/30/00	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP TM OTHER: X						
D. SYSTEM/ITEM Material Services		E. CONTRACT/PR NO. N68335-00-R-0477		F. CONTRACTOR					
1. DATA ITEM NO. A026	2. TITLE OF DATA ITEM Service, Equipment or Facilities Request			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE C-6.2		6. REQUIRING OFFICE NADEP Cherry Point DGR					
7. DD 250 REQ	9. DIST STATEMENT REQUIRED C	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION ELECTRONICALLY					
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES				
16. REMARKS Block 4: CP4235/2. Block 10: As required.									
				DGR					
								15. TOTAL	1 1
				G. PREPARED BY LYDIA W. ALLEN		H. DATE 10/30/00	I. APPROVED BY LYDIA W. ALLEN		J. DATE 10/30/00

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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 Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP TM OTHER: X				
D. SYSTEM/ITEM Material Services		E. CONTRACT/PR NO. N68335-00-R-0477		F. CONTRACTOR			
1. DATA ITEM NO. A034	2. TITLE OF DATA ITEM DoD Single Line Item requisition System Document			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE C-6.2		6. REQUIRING OFFICE NADEP Cherry Point DGR			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED C	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION ELECTRONICALLY			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES		
16. REMARKS Block 4: DD-1348-6 (2 part). Blocks 10: As required.				Final			
				Draft		Reg.	Repro
				DGR		1	1
				15. TOTAL			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY LYDIA W. ALLEN	H. DATE 10/30/00	I. APPROVED BY LYDIA W. ALLEN	J. DATE 10/30/00
----------------------------------	---------------------	----------------------------------	---------------------

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 Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP TM OTHER: X				
D. SYSTEM/ITEM Material Services		E. CONTRACT/PR NO. N68335-00-R-0477		F. CONTRACTOR			
1. DATA ITEM NO. A035	2. TITLE OF DATA ITEM Application for Government Vehicle Operator Permit			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE C-6.2		6. REQUIRING OFFICE NADEP Cherry Point DGR			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED C	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION ELECTRONICALLY			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES		
16. REMARKS Block 4: NAVMC 10964. Blocks 10:As required.				Final			
				Draft		Reg.	Repro
				DGR		1	1
				15. TOTAL			
G. PREPARED BY LYDIA W. ALLEN		H. DATE 10/30/00	I. APPROVED BY LYDIA W. ALLEN		J. DATE 10/30/00		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE