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. CLIN 0011	B. EXHIBIT A	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM Metrology Services	E. CONTRACT/PR NO. F09650-01-R-0203	F. CONTRACTOR
1. DATA ITEM NO. A027	2. TITLE OF DATA ITEM Physical Inventory Report	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) DI-MSC-80259	5. CONTRACT REFERENCE See TechEx 4 Table-1	6. REQUIRING OFFICE MLL
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY ANNUALLY
9. APP CODE		11. AS OF DATE SEE BLOCK 16
12. DATE OF FIRST SUBMISSION 60 days ACA	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	
17. PRICE GROUP	18. ESTIMATED TOTAL PRICE	

16. REMARKS

BLK 4 (Tailored): Para 3.1-Delete Special Test. Para 10.1.1-Contractor Format will suffice. BLKS 10-14: Monthly inventory for bench stock materials, as approved by ACO for equipment. Annual inventory due by the 10th of September. A final report will be due during the phasing out at end of contract.

Electronic submission is required. Full time Read Only access to on line data required.

For CAP see Tech Exhibit 5d for sample.

For GFE see Tech Exhibit 5b for sample.

For ADPE see Tech Exhibit 5c for sample.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
MLL		1	
DCMA		1	
15. TOTAL →		2	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
David Wells David Wells AFMETCAL DET 1/MLLW	29 Mar 01	Glenna Pound Glenna Pound AFMETCAL DET 1/MLK	29 Mar 01

DD Form 1423-1, JUN 90 (EG) *Previous editions are obsolete.* Page ____ of ____ Pages

Designed using Perform Pro, May 94

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. CLIN 0011, 0010, 0003	B. EXHIBIT A	C. CATEGORY: TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM Metrology Services	E. CONTRACT/PR NO. F09650-01-R-0203	F. CONTRACTOR
1. DATA ITEM NO. A015	2. TITLE OF DATA ITEM Contractor's Standard Operating Procedures	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) OT-2001-30016	5. CONTRACT REFERENCE See TechEx 4 Table-1	6. REQUIRING OFFICE MLL
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY ONE/R
9. APP CODE A		11. AS OF DATE AWARD
12. DATE OF FIRST SUBMISSION SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION AS REQ	
17. PRICE GROUP	18. ESTIMATED TOTAL PRICE	

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
MLL		1	
15. TOTAL →		1	

16. REMARKS

BLK 10-14: Functional elements as described in the PWS. Draft copes due 180 days after contract award. Allow 10 days for government approval. CO will notify contractor of approval/disapproval. Final required 10 days after approval.
BLK 13: Submit revisions as changes occur.

Electronic submission will be acceptable.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
David Wells David Wells AFMETCAL DET 1/MLLW	29 Mar 01	Glenna Pound Glenna Pound AFMETCAL DET 1/MLK	29 Mar 01

DD Form 1423-1, JUN 90 (EG) *Previous editions are obsolete.* Page ____ of ____ Pages
Designed using Perform Pro, May 94