CONTRACT DATA REQUIREMENTS LIST
Administrative/Project Management (A001 - A012)
### Contract Data Requirements List

**A. Contract Line Item No:**

- 0004

**B. Exhibit:**

- A

**C. Category:**

- TOP

**D. System / Item:**

- 100G Ethernet Encryptor

**E. Contract / PR No:**

- NRO00-14-C-0009

**F. Contractor:**

- ViaSat, Inc.

#### 7. DD-250 Req

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Item No</td>
</tr>
<tr>
<td>02</td>
<td>Title of Data Item</td>
</tr>
<tr>
<td>03</td>
<td>Program Management Plan</td>
</tr>
<tr>
<td>04</td>
<td>Authority (Data Acquisition Document No.)</td>
</tr>
<tr>
<td>05</td>
<td>Contract Reference</td>
</tr>
<tr>
<td>06</td>
<td>Requiring Office</td>
</tr>
<tr>
<td>07</td>
<td>OD-250 Req</td>
</tr>
<tr>
<td>08</td>
<td>App Code</td>
</tr>
</tbody>
</table>

#### 8. Remarks

- Use DD as a guide; vendor format acceptable. PFM Report shall contain PFM briefing material submitted to Government for the record, integrated financial, schedule, CDRL, and certification progress in review.

- Deliver softcopy in a MS Office 2007 or Acrobat Adobe compatible file format via email or portable data storage device (i.e., floppy, CD-ROM).

#### 9. Distribution

- A. Address
- B. Copies
- Final

- Distribution

- total ________

#### 10. Remarks

- Deliver softcopy in a MS Office 2007 or Acrobat Adobe compatible file format via email or portable data storage device (i.e., floppy, CD-ROM).

#### 11. Prepared By

- DD Form 1423, JUN 90

### Notes

- Previous editions are...

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Approved for Release: 2019/08/21 C05107437
# CONTRACT DATA REQUIREMENTS LIST

**Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, 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 in the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of those addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO.</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
<th>D. SYSTEM / ITEM</th>
<th>E. CONTRACT / PR NO.</th>
<th>F. CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td></td>
<td></td>
<td>100G ETHERNET ENC</td>
<td>NRR0000-14-C-0099</td>
<td>Viasat, Inc.</td>
</tr>
</tbody>
</table>

### Notes
- **Data Item No.**
- **Title of Data Item**
- **System Security Plan**
- **Data Item**
- **Subtitle**
- **Contract Reference**
- **SOW Section 3.0**
- **Submittal**
- **Distribution**
- **Price Group**
- **Estimated Total Price**

### Remarks
- Use DSS SSP Template as guidelines.
- If proposed AIS is already accredited.
- Vendor format acceptable. Provide detailed agenda and review package for each of the major milestone reviews (SRR, PDR, CDR, TRR, and EPAR).

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### CONTRACT DATA REQUIREMENTS LIST

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<td>0004</td>
<td>A</td>
<td></td>
<td>1060 ETHERNET ENCRYPTOR</td>
<td>NRO000-14-C-0099</td>
<td>ViaSat, Inc.</td>
</tr>
</tbody>
</table>

- **Remarks:**
  - Bk. 12 (cont): The contractor shall deliver the first IMS submission NLT 45 days following contract award.
  - Bk. 13 (cont): The contractor shall maintain the IMS and provide subsequent submissions following any changes resulting from contract modifications or significant changes to the program. Final submission of the IMS shall be at time of completion.
  - Electronic submission shall be compatible with the Government scheduling tool (i.e., MS Project). The ONC number shall be used to populate the "Task" field in MS Project.

- **Estimates:**
  - Draft: Final
  - Reg: Repros
  - Total: 2

- **Frequency:**
  - Monthly

- **Estimates:**
  - Draft: Final
  - Reg: Repros
  - Total: 2

- **Contractor:**
  - ViaSat, Inc.

- **Program:**
  - Program: COTR
  - Program: Contracts

- **Distribution:**
  - Draft: Final
  - Reg: Repros
  - Total: 2

- **Total Price:**
  - Estimated: 2

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*Previous editions are obsolete.*

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## CONTRACT DATA REQUIREMENTS LIST

### A. CONTRACT LINE ITEM NO.

| 0904 |

### B. EXHIBIT

| A |

### C. CATEGORY

| TOP □ TM □ Other □ |

### D. SYSTEM / ITEM

**160G ETHERNET ENCRYPTOR**

### E. CONTRACT / PR NO.

**NRO000-14-C-0099**

### F. CONTRACTOR

**Viasat, Inc.**

### 1. Data Item No. A012

2. Title of Data Item

**Contract Funds Status Report (CFSR)**

3. Subtitle

**N/A**

### 4. Authority (Data Acquisition Document No.)

**NRO CFSR DSD (Rev 1C, 07 Dec 2011)**

### 5. Contract Reference

**SOW Section 5.0**

### 12. Date of First Submission

15 business days after contractor fiscal month close

### 13. Date of Subsequent Submission

15 business days after contractor fiscal month close

### 16. Remarks

The contractor shall deliver the CFSR electronically using the NRO-supplied standard Excel CFSR template. The reporting level(s) shall be mutually agreed to by the government and contractor program managers and shall be documented in the CDR, within 30 days after contract award.

### 18. Estimated Total Price

| 18 |

### Draft

| Final | Rep | Repro |

| COMM/AO - COTR | 1 |
| COMM/AO Contracts | 1 |

### 15. Total

2

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