

**PROGRAMMATIC**

**DOCUMENT SUMMARY LIST**

DI-MGMT-80368A Data Item No. A001	Status Report	30 Oct 06 CAT 1
<u>DI-MISC-80508B</u> Data Item No. A002	Technical Report-Study/ Services	<u>14 Nov 06</u> CAT 1
DI-MGMT-80227 Data Item No. A003	Contractor's Progress, Status, and Management Report	05 Sep 86 CAT 1
DI-ADMN-81373 Data Item No. A004	Presentation Material	01 Oct 93 CAT 1
DI-MGMT-81117 Data Item No. A005	Technical and Management Work Plan	19 Dec 90
DI-ADMN-81505 Data Item No. A006	Report, Record of Meeting/ Minutes	20 Nov 95
DI-MGMT-80004A Data Item No. A007	Management Plan	30 Oct 06 CAT 1
DI-FNCL-80331A Data Item No. A008	Funds and Manhour Expenditure Report	30 Oct 06 CAT 1
DI-ADMN-81313A Data Item No. A009	Progress Report (Studies)	08 Nov 06 CAT 1
DI-MGMT-81334D Data Item No. A010	Contract Work Breakdown Structure	18 May 11 CAT 1
DI-MGMT-81467 Data Item No. A011	Cost/Schedule Status Report (C/SSR)	19 Oct 95 CAT 1
DI-MGMT-81468 Data Item No. A012	Contract Funds Status Report (CFSR)	19 Oct 95 CAT 1
DI-MGMT-80555A Data Item No. A013	Program Progress Report	14 Nov 06 CAT 1
DI-ADMN-81249A Data Item No. A014	Conference Agenda	01 Oct 93 CAT 1

DI-ADMN-81250A Data Item No. A015	Conference Minutes	01 Oct 93 CAT 1
<u>DI-MISC-80711A</u> Data Item No. A016	Scientific and Technical Reports	<u>21 Jan 00</u> CAT 1
DI-MCCR-80700 Data Item No. A017	Computer Software Product End Items	26 Oct 88 CAT 1
<u>DI-SESS-81521B</u> Data Item No. A018	Training Program Structure Document	<u>30 Aug 01</u> CAT 1
<u>DI-SESS-81522B</u> Data Item No. A019	Course Conduct Information Package	<u>30 Aug 01</u> CAT 1
<u>DI-MISC-80508B</u> Data Item No. A020	Technical Report-Study/ Services	<u>14 Nov 06</u> CAT 1

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						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 Contract/PR No. listed in Block E.							
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D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. <b>A001</b>	2. TITLE OF DATA ITEM <b>Status Report</b>				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80368A</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>		
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEE ITEM 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>	14. DISTRIBUTION			
8. APP CODE <b>SEE ITEM 16</b>	11. AS OF DATE <b>SEE ITEM 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>	a. ADDRESSEE	b. COPIES			
				Draft	Final		
				Reg	Repro		
16. REMARKS: <b>Blocks 7-14: Will be defined in individual task orders.</b>				SEE ITEM 16	0	1	0
				15. TOTAL	0	1	0
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
<b>NSP</b>
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<b>SECT. B</b>

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1. DATA ITEM NO. <b>A002</b>		2. TITLE OF DATA ITEM <b>Technical Report-Study/Services</b>				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508B</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
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1. DATA ITEM NO. <b>A003</b>	2. TITLE OF DATA ITEM <b>Contractor's Progress, Status and Management Report</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80227</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>			6. REQUIRING OFFICE <b>SEE ITEM 16</b>		
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1. DATA ITEM NO. <b>A004</b>	2. TITLE OF DATA ITEM <b>Presentation Material</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ADMN-81373</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
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1. DATA ITEM NO. <b>A005</b>		2. TITLE OF DATA ITEM <b>Technical and Management Work Plan</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-81117</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>			6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
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1. DATA ITEM NO. <b>A006</b>	2. TITLE OF DATA ITEM <b>Report, Record of Meeting/Minutes</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ADMN-81505</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
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D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. <b>A007</b>	2. TITLE OF DATA ITEM <b>Management Plan</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80004A</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
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1. DATA ITEM NO. <b>A008</b>		2. TITLE OF DATA ITEM <b>Funds and Manhour Expenditure Report</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-FNCL-80331A</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>				
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**SECT. B**

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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 Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP    TM    OTHER				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. <b>A012</b>	2. TITLE OF DATA ITEM <b>Contract Funds Status Report (CFSR)</b>			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-81468</b>		5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEE ITEM 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>	14. DISTRIBUTION			
8. APP CODE <b>SEE ITEM 16</b>	11. AS OF DATE <b>SEE ITEM 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>	a. ADDRESSEE		b. COPIES		
				Draft	Final		
				Reg	Repro		
16. REMARKS: <b>Blocks 7-14: Will be defined in individual task orders.</b>				SEE ITEM 16	0	1	0
				15. TOTAL 	0	1	0
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>NSP</b> <b>IN</b> <b>SECT. B</b>

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188			
<small>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 Contract/PR No. listed in Block E.</small>									
A. CONTRACT LINE ITEM NO.			B. EXHIBIT		C. CATEGORY: TDP    TM    OTHER				
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. <b>A013</b>		2. TITLE OF DATA ITEM <b>Program Progress Report</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80555A</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>			6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEE ITEM 16</b>		12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>		14. DISTRIBUTION			
8. APP CODE <b>SEE ITEM 16</b>		11. AS OF DATE <b>SEE ITEM 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>		a. ADDRESSEE		b. COPIES	
						Draft	Final		
						Reg	Repro		
16. REMARKS: <b>Blocks 7-14: Will be defined in individual task orders.</b>						SEE ITEM 16	0	1	0
						15. TOTAL	0	1	0
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE <b>NSP</b> <b>IN</b> <b>SECT. B</b>

DDF

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						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 Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP    TM    OTHER				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. <b>A014</b>	2. TITLE OF DATA ITEM <b>Conference Agenda</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ADMN-81249A</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEE ITEM 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>		14. DISTRIBUTION			
8. APP CODE <b>SEE ITEM 16</b>	11. AS OF DATE <b>SEE ITEM 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>		a. ADDRESSEE		b. COPIES		
						Draft	Final	
					Reg	Repro		
16. REMARKS: <b>Blocks 7-14: Will be defined in individual task orders.</b>					SEE ITEM 16	0	1	0
					15. TOTAL 	0	1	0
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE  
**NSP**  
**IN**  
**SECT. B**

<b>CONTRACT DATA REQUIREMENTS LIST (1 Data Item)</b>						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP    TM    OTHER			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. <b>A015</b>	2. TITLE OF DATA ITEM <b>Conference Minutes</b>				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-ADMN-81250A</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>		
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEE ITEM 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>	14. DISTRIBUTION			
8. APP CODE <b>SEE ITEM 16</b>	11. AS OF DATE <b>SEE ITEM 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>	a. ADDRESSEE		b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS: <b>Blocks 7-14: Will be defined in individual task orders.</b>				SEE ITEM 16	0	1	0
				15. TOTAL	0	1	0
G. PREPARED BY			H. DATE	I. APPROVED BY			J. DATE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

**NSP**

**IN**

**SECT. B**

<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP    TM    OTHER				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. <b>A016</b>	2. TITLE OF DATA ITEM <b>Scientific and Technical Reports</b>				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80711A</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEE ITEM 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>		14. DISTRIBUTION			
8. APP CODE <b>SEE ITEM 16</b>	11. AS OF DATE <b>SEE ITEM 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>		a. ADDRESSEE		b. COPIES		
						Draft	Final	
					Reg	Repro		
16. REMARKS: <b>Blocks 7-14: Will be defined in individual task orders.</b>					SEE ITEM 16	0	1	0
					15. TOTAL 	0	1	0
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE  
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<b>CONTRACT DATA REQUIREMENTS LIST (1 Data Item)</b>						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO.			B. EXHIBIT		C. CATEGORY: TDP    TM    OTHER			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. <b>A017</b>		2. TITLE OF DATA ITEM <b>Computer Software Product End Items</b>			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MCCR-80700</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>			
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEE ITEM 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>	14. DISTRIBUTION				
8. APP CODE <b>SEE ITEM 16</b>	11. AS OF DATE <b>SEE ITEM 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>	a. ADDRESSEE		b. COPIES			
				Draft	Final			
				Reg	Repro			
16. REMARKS: <b>Blocks 7-14: Will be defined in individual task orders.</b>				SEE ITEM 16	0	1	0	
				15. TOTAL	0	1	0	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

**NSP**

**IN**

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<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP    TM    OTHER			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. <b>A018</b>	2. TITLE OF DATA ITEM <b>Training Program Structure Document</b>				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-SESS-81521B</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>		
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEE ITEM 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>	14. DISTRIBUTION			
8. APP CODE <b>SEE ITEM 16</b>	11. AS OF DATE <b>SEE ITEM 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>	a. ADDRESSEE	b. COPIES			
				Draft	Final		
				Reg	Repro		
16. REMARKS: <b>Blocks 7-14: Will be defined in individual task orders.</b>				SEE ITEM 16	0	1	0
				15. TOTAL	0	1	0
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP

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18. ESTIMATED TOTAL PRICE

**NSP**

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**SECT. B**

<b>CONTRACT DATA REQUIREMENTS LIST</b>						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP    TM    OTHER			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. <b>A019</b>	2. TITLE OF DATA ITEM <b>Course Conduct Information Package</b>				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-SESS-81522B</b>			5. CONTRACT REFERENCE <b>Prog SOW para 4.0</b>		6. REQUIRING OFFICE <b>SEE ITEM 16</b>		
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEE ITEM 16</b>	12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>	14. DISTRIBUTION			
8. APP CODE <b>SEE ITEM 16</b>	11. AS OF DATE <b>SEE ITEM 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>	a. ADDRESSEE		b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS: <b>Blocks 7-14: Will be defined in individual task orders.</b>				SEE ITEM 16	0	1	0
				15. TOTAL	0	1	0
G. PREPARED BY			H. DATE	I. APPROVED BY			J. DATE

17. PRICE GROUP

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18. ESTIMATED TOTAL PRICE  
**NSP**  
**IN**  
**SECT. B**

D D F

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP    TM    OTHER			
D. SYSTEM/ITEM <b>Programmatic</b>			E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. <b>A020</b>	2. TITLE OF DATA ITEM <b>Technical Report-Study/Services</b>			3. SUBTITLE <b>Performance Review Report</b>		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508B</b>			5. CONTRACT REFERENCE <b>BPA Para 45</b>		6. REQUIRING OFFICE <b>AMSAM-AC-OS-OA</b>	
7. DD 250 REQ <b>SEE ITEM 16</b>	9. DIST STATEMENT REQUIRED <b>SEE ITEM 16</b>	10. FREQUENCY <b>SEMIA</b>	12. DATE OF FIRST SUBMISSION <b>SEE ITEM 16</b>	14. DISTRIBUTION		
8. APP CODE <b>SEE ITEM 16</b>	11. AS OF DATE <b>SEE ITEM 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE ITEM 16</b>	a. ADDRESSEE	b. COPIES		
				Draft	Final	
				Reg	Repro	
16. REMARKS: <b>The semi-annual report shall be delivered 15 days after the end of the Ninth (9) month after Blanket Purchase Agreement (BPA) award and every sixth (6) month thereafter. The second semi-annual submission shall include a short summary and then a year to date roll-up for the entire program, followed by a breakout for the base period and each award year..</b>				SEE ITEM 16	0	1
				15. TOTAL 	0	1
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE  
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