



| <b>CONTRACT DATA REQUIREMENTS LIST</b>   |                                      |   |   |   |                  |       |     |
|--|--------------------------------------|---|---|---|------------------|-------|-----|
| <b>LISTE DES DONNÉES ESSENTIELLES DU CONTRAT</b>   |                                      |   |   |   |                  |       |     |
| <b>A. SYSTEM / ITEM</b><br>NORTH WARNING SYSTEM OPERATION & MAINTENANCE  |                                      |   |   | <b>B. CONTRACT / SOLICITATION #</b><br>CONTRACT # |                  |       |     |
| <b>C. SOW IDENTIFIER</b><br>SOW  |                                      | <b>D. DATA CATEGORY</b><br>Project Delivery Services                |   | <b>E. CONTRACTOR</b>                              |                  |       |     |
| <b>1. ITEM NUMBER</b><br>CDRL 15.10.5  |                                      | <b>2. TITLE OR DESCRIPTION OF DATA</b><br>Project Quality Checklist |   | <b>3. SUBTITLE</b>                                |                  |       |     |
| <b>4. AUTHORITY (DATA ITEM NUMBER)</b><br>DID 15.10.5  |                                      | <b>5. CONTRACT REFERENCE</b><br>SOW                                 |   | <b>6. REQUIRING OFFICE</b><br>NWSO                |                  |       |     |
| <b>7. INSPECTION</b>   | <b>9. INPUT</b>                      | <b>10. FREQUENCY</b><br>IAW Project Timeliness                      | <b>12. DATE OF 1<sup>ST</sup> SUBMISSION</b><br>60 DACA | <b>14. DISTRIBUTION AND ADDRESSEES NWSO TA</b>    |                  |       |     |
| <b>8. APP CODE</b>   |                                      | <b>11. AS OF DATE</b><br>SEE BLOCK 16                               | <b>13. DATE OF SUBMISSION</b><br>SEE BLOCK 16           | <b>A. ADDRESS</b><br>DAEPM (R&CS)                 | <b>B. COPIES</b> |       |     |
|  |                                      |   |   |   | DRAFT            | FINAL |     |
|  |                                      |   |   |   |                  | REG   | REP |
| <b>16. REMARKS</b><br>16.1 Prepare the project Quality Checklist in accordance with the associated DID.<br>16.2 Submit the Checklist template 60 Days after Contract Award for Acceptance.<br>16.3 Submit completed Project Checklists in accordance with Project timelines. |                                      |   |   | NWSO TA   |                  |       |     |
|  |                                      |   |   | DC  |                  |       |     |
|  |                                      |   |   | OTHER   |                  |       |     |
|  |                                      |   |   |   |                  |       |     |
| PREPARED BY<br>OC Det NWS  |                                      | DATE<br>TBD   | APPROVED BY<br>CO RPON HQ                               |   |                  |       |     |
| <b>17. CONTRACT FILE / DOCUMENT NUMBER</b>   | <b>18. ESTIMATED NUMBER OF PAGES</b> |   | <b>19. ESTIMATED PRICE</b>                              | <b>15. TOTAL</b>                                  |                  |       | 1   |