-c			TS LIST (CDRL)	VEL ODMENT	CERVICES					
COMPUTATIONAL SCIENCES RESEARCH AND DEVELOPMENT SERVICES NNA04040939(LMV) Sept 2, 2004										
Line	DRD Title	Frequency	Submission	Data Type	Distribution					
	DIED THIS		Date	Data Type	Diomination .					
1	Monthly	Monthly	10 Working days	Mandatory	Contracting Officer's Tech Rep (COTR)					
	Progress		after the end of	Submittal	Code IC, M/S 269-1,					
	Report		the month		Contracting Officer (CO) Code JA, M/S 241-1					
					hly technical management, business					
management, and technical performance summary. The report shall contain at least: Accomplishments in										
that month per CTO, Work to be performed next month, Problems encountered pertaining to performing the										
work with recommended actions, Training received. The report shall also include itemized monthly labor hours consistent with the NF 533 reports, and a Employee Roster with schedule of hours. The report shall										
					es (current and projected) as well as					
2	Contract Task	As	ated within the next	Mandatory	• COTR, Code IC, M/S 269-1					
2	Order	Needed	after completion of	Submittal	• CO, Code JA, M/S 241-1					
	Completion	Necaca	a CTO							
	Report									
					performed under the CTO, and conclusions					
based					zed record of expenditures.					
	Task Order	Monthly	10 Working days	Mandatory Submittal	 COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1 					
	Average Monthly		after the end of	Submittal	CO, Code JA, M/3 241-1					
	Expense and		the month							
	Completion									
	Projection									
	Report									
the av	erage of that to the than 75% of their p	e projected buri	n rate of each task. TI	he report shall c	k order for the prior 3 months, and compare learly identify any tasks which have spent by variances must be explained within the					
4	l Financial	Once	see remarks	Mandatory	COTR Code IC M/S 269-1					
4	Financial Management	Once, Monthly,	see remarks	Mandatory Submittal	COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1					
4	Management Reports (Initial,	Once, Monthly, Quarterly	see remarks		 COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1 Resources Management Office, Code 					
4	Management Reports (Initial, Monthly,	Monthly,	see remarks		 CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 					
	Management Reports (Initial, Monthly, Quarterly)	Monthly, Quarterly		Submittal	 CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 					
Rema	Management Reports (Initial, Monthly, Quarterly)	Monthly, Quarterly t Due 10 days a	after contract award.	Submittal Submittal Monthly Report	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the					
Rema month	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported.	Monthly, Quarterly t Due 10 days a Quarterly Repor	after contract award. t is due on the 15th d	Submittal Monthly Report ay of the month	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported.					
Rema	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. Of Monthly	Monthly, Quarterly t Due 10 days a	after contract award. t is due on the 15th d 10 working days	Submittal Monthly Report ay of the month Mandatory	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at					
Rema month	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. Of Monthly Accident	Monthly, Quarterly t Due 10 days a Quarterly Repor	after contract award. t is due on the 15th d 10 working days after the end of	Submittal Monthly Report ay of the month	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported.					
Rema month	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. Of Monthly	Monthly, Quarterly t Due 10 days a Quarterly Repor	after contract award. t is due on the 15th d 10 working days	Submittal Monthly Report ay of the month Mandatory	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at					
Rema month 5	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. Of Monthly Accident Report (ARC Form 15)	Monthly, Quarterly t Due 10 days a Quarterly Repor	after contract award. t is due on the 15th d 10 working days after the end of	Monthly Report ay of the month Mandatory Submittal	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/					
Rema month 5	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. Of Monthly Accident Report (ARC Form 15) arks: If no accided NASA Mishap	Monthly, Quarterly t Due 10 days a Quarterly Repor	after contract award. t is due on the 15th d 10 working days after the end of the month onth, a negative repo	Monthly Report ay of the month Mandatory Submittal ort is still require Mandatory	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/					
Rema month 5	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. Of Monthly Accident Report (ARC Form 15) arks: If no accided NASA Mishap Report (NASA	Monthly, Quarterly t Due 10 days a Quarterly Repor Monthly	after contract award. t is due on the 15th d 10 working days after the end of the month onth, a negative repo	Submittal Monthly Report ay of the month Mandatory Submittal ort is still require	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/					
Rema month 5	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. (Initial) Monthly Accident Report (ARC Form 15) arks: If no accided NASA Mishap Report (NASA Form 1627)	Monthly, Quarterly t Due 10 days a Quarterly Repor Monthly hts occur in a m As Needed	after contract award. t is due on the 15th d 10 working days after the end of the month onth, a negative repo Within 1 working day of a mishap occurrence	Monthly Report ay of the month Mandatory Submittal ort is still require Mandatory Submittal	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 s due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/ COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1					
Rema 6 Rema	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. Of Monthly Accident Report (ARC Form 15) arks: If no accider NASA Mishap Report (NASA Form 1627) arks: In accordar	Monthly, Quarterly t Due 10 days a Quarterly Repor Monthly nts occur in a m As Needed	after contract award. t is due on the 15th d 10 working days after the end of the month onth, a negative repo Within 1 working day of a mishap occurrence	Monthly Report ay of the month Mandatory Submittal ort is still require Mandatory Submittal 18.52.223-70	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/ COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1 and APG 1700.1,Ames Health and Contractors"					
Rema 6 Rema	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. (Initial) Accident Report (ARC Form 15) Arks: If no accident NASA Mishap Report (NASA Form 1627) Arks: In accordary Manual, Chapt Phase-In	Monthly, Quarterly t Due 10 days a Quarterly Repor Monthly nts occur in a m As Needed	after contract award. t is due on the 15th d 10 working days after the end of the month nonth, a negative repo Within 1 working day of a mishap occurrence A FAR Supplement 4.5.5 entitled "Resp 5 working days	Monthly Report ay of the month Mandatory Submittal ort is still require Mandatory Submittal 18.52.223-70 onsibilities of the month of	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/ COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1 and APG 1700.1,Ames Health and Contractors" COTR, Code IC, M/S 269-1					
Rema 6 Rema Safety	Management Reports (Initial, Monthly, Quarterly) arks: Initial Report being reported. (Initial) Monthly Accident Report (ARC Form 15) arks: If no accided NASA Mishap Report (NASA Form 1627) arks: In accordary Manual, Chapt	Monthly, Quarterly t Due 10 days a Quarterly Repor Monthly hts occur in a m As Needed nce with NAS er 4, Section a	after contract award. t is due on the 15th d 10 working days after the end of the month nonth, a negative repo Within 1 working day of a mishap occurrence A FAR Supplement 4.5.5 entitled "Resp	Monthly Report ay of the month Mandatory Submittal ort is still require Mandatory Submittal 18.52.223-70 onsibilities of	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/ COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1 and APG 1700.1,Ames Health and Contractors"					
Rema 6 Rema Safety 7	Management Reports (Initial, Monthly, Quarterly) Arks: Initial Report being reported. Of Monthly Accident Report (ARC Form 15) Arks: If no accided NASA Mishap Report (NASA Form 1627) Arks: In accorda y Manual, Chapt Phase-In Plan update	Monthly, Quarterly t Due 10 days a Quarterly Repor Monthly hts occur in a m As Needed nce with NAS er 4, Section a	after contract award. t is due on the 15th d 10 working days after the end of the month nonth, a negative repo Within 1 working day of a mishap occurrence A FAR Supplement 4.5.5 entitled "Resp 5 working days	Monthly Report ay of the month Mandatory Submittal ort is still require Mandatory Submittal 18.52.223-70 onsibilities of the month of	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/ COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1 and APG 1700.1,Ames Health and Contractors" COTR, Code IC, M/S 269-1					
Rema 6 Rema Safety 7	Management Reports (Initial, Monthly, Quarterly) Arks: Initial Report being reported. (Initial) Monthly Accident Report (ARC Form 15) Arks: If no accided NASA Mishap Report (NASA Form 1627) Arks: In accordar Manual, Chapt Phase-In Plan update Arks: NONE	Monthly, Quarterly t Due 10 days a Quarterly Repor Monthly nts occur in a m As Needed nce with NAS er 4, Section a Once	after contract award. t is due on the 15th d 10 working days after the end of the month nonth, a negative reporation of a mishap occurrence A FAR Supplement 4.5.5 entitled "Resp 5 working days after contract award	Monthly Report ay of the month Mandatory Submittal ort is still require Mandatory Submittal 18.52.223-70 onsibilities of Mandatory Submittal	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/ COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1 and APG 1700.1,Ames Health and Contractors" COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1					
Rema 6 Rema Safety 7	Management Reports (Initial, Monthly, Quarterly) Arks: Initial Report being reported. Of Monthly Accident Report (ARC Form 15) Arks: If no accided NASA Mishap Report (NASA Form 1627) Arks: In accorda y Manual, Chapt Phase-In Plan update	Monthly, Quarterly t Due 10 days a Quarterly Repor Monthly hts occur in a m As Needed nce with NAS er 4, Section a	after contract award. t is due on the 15th d 10 working days after the end of the month nonth, a negative repo Within 1 working day of a mishap occurrence A FAR Supplement 4.5.5 entitled "Resp 5 working days after contract	Monthly Report ay of the month Mandatory Submittal ort is still require Mandatory Submittal 18.52.223-70 onsibilities of the month of	CO, Code JA, M/S 241-1 Resources Management Office, Code CR M/S 201-2 Financial Management Division, Code CF M/S 203-18 due 10 working days after the end of the preceding the quarter being reported. Web-based system at http://cmar/arc/nasa.gov/ COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1 and APG 1700.1,Ames Health and Contractors" COTR, Code IC, M/S 269-1					

	Plan		days prior to	Submittal	• CO, Code JA, M/S 241-1				
			contract						
			completion						
Remarks: NONE									
9	New	Annual	By the end of	Mandatory	• COTR, Code IC, M/S 269-1				
	Technology Report		the month	Submittal	CO, Code JA, M/S 241-1 Technology Utilization Office, Code DK,				
	Кероп		following the		M/S 202A-3				
			close of the		111/0 2027 (0				
Domo	wiego in accountant	na with NACA F	reporting period	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
Remarks: In accordance with NASA FAR Supplement 1852.227-70									
10	Centrally Reportable	As Needed	30 calendar days prior to acquisition	Mandatory Submittal	 CO, Code JA, M/S 241-1 Equipment Mgmt Specialist, Code JES, 				
	Equipment		of property	Submittai	MS 255-2				
	(DD 1419)		or property		WIO 200 2				
Remarks: In accordance with NASA FAR Supplement 1852.245-70									
11	Safety and	Once	Within 30 calendar	Mandatory	COTR, Code IC, M/S 269-1				
	Health Plan		days after	Submittal	• CO, Code JA, M/S 241-1				
	(Final)		Government		Safety Office, Code QH M/S 218-1				
			comments on						
Domo	rke. In accorder	acc with NAS	proposed plan A FAR Supplement	1052 222 70					
	Mgmt Plan		30 calendar days		COTR, Code IC, M/S 269-1				
12	Mgmt Plan	Once	after contract	Mandatory Submittal	• COTR, Code IC, M/S 269-1 • CO, Code JA, M/S 241-1				
			award	Odbillittal	- 00, 00de 3A, 18/0 241-1				
Rema	rks: NONE		<u> </u>	L					
13	NASA Property	Annual	NLT October 15	Mandatory	Financial Reporting Branch				
	in the Custody			Submittal	Code CFR, M/S 203-19				
	of Contractors				Submit via http://cmar.arc.nasa.gov				
	(NF 1018)		. = . = .						
	Remarks: In accordance with NASA FAR Supplement 1852.245-73								
14	Subcontracting & Vendor	Monthly	10 Working days	Mandatory Submittal	• COTR, Code IC, M/S 269-1				
	& vendor status report		after the end of	Submittal	• CO, Code JA, M/S 241-1				
			the month	<u> </u>	<u> </u>				
					ents and subcontracts. This report				
	should include at least the name of the vendor, the contract value, and the period of performance.								
15	IT Security Plan	Once	NLT 30 days	Mandatory Submittal	 COTR, Code IC, M/S 269-1 CO, Code JA, M/S 241-1 				
	FIAII		after contract	Submittal	CO, Code JA, W/S 241-1				
			award	1050 004 50					
			A FAR Supplement						
16	IT Security Training	Monthly	NLT 5 days after	Mandatory Submittal	• CO, Code JA, M/S 241-1				
	Report		the end of the	Submittal					
	¥		month						
Remarks: NONE									