

JSC DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

Page 1 of 7

a. Title of Contract, Project, SOW, etc. JSC Information Management and Media Services (JIMMS) Contract			b. Contract/RFP No. 03JCS 002		c. DRL Date/Mod Date 7/30/2003	
1. Line item no. 1	2. DRD Title Management Plan	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency RT	5. As-of-date 7/1/2004	6. 1st subm. date see remarks	7. Copies a. Type b. Number Other
8. Distribution (<i>Continue on a blank sheet if needed</i>) 1 copy to CO, COTR Cost Accounting (LF6) and Budget/Program Analyst (LI2) 1 Electronic copy posted to the EDMS as directed by COTR Other copies per Contracting Officer's Letter;			9. Remarks Phase-in + 30 days.			
1. Line item no. 2	2. DRD Title Project Plans	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AR	5. As-of-date Project request + 2 WKS	6. 1st subm. date	7. Copies a. Type b. Number Other
8. Distribution (<i>Continue on a blank sheet if needed</i>) 1 copy to CO and COTR 1 Electronic copy posted to EDMS as directed by COTR Other copies per Contracting Officer's Letter;			9. Remarks As projects are defined, monthly status reports will be required, on the 15th of each month.			
1. Line item no. 3	2. DRD Title Information Technology (IT) Capital Planning and Investment Control (CPIC)	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AR	5. As-of-date see remark	6. 1st subm. date see remark	7. Copies a. Type b. Number Other
8. Distribution (<i>Continue on a blank sheet if needed</i>) 1 copy to CO and COTR 1 Electronic copy posted to EDMS as directed by COTR Other copies per Contracting Officer's Letter;			9. Remarks IT POP and Capital Plans are submitted annually. IT Standards will be required only if there are significant changes or if required by the JSC CIO.			
1. Line item no. 4	2. DRD Title Metric Performance Plan/Reports	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency MO	5. As-of-date EOM/15	6. 1st subm. date 9/15/2004	7. Copies a. Type b. Number Other
8. Distribution (<i>Continue on a blank sheet if needed</i>) 1 copy to CO and COTR 1 Electronic copy posted to EDMS as directed by COTR Other copies per Contracting Officer's Letter;			9. Remarks			