## CONTRACT DATA REQUIREMENTS LIST

**Form Approved**

OMB No. 0704-0188

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### A. CONTRACT LINE ITEM NO.
1. **A001**

### B. TITLE OF DATA ITEM
1. Quality Assessment Report

### C. SUBTITLE
1. Quality Report

### D. SYSTEM/ITEM
1. Production of A03 Adjuvants to support doses

### E. CONTRACT/PR NO.
1. C.4.a

### F. CONTRACTOR
1. GlaxoSmithKline, LLC

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### 14. DISTRIBUTION

<table>
<thead>
<tr>
<th>a. ADDRESSEE</th>
<th>b. COPIES</th>
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<tbody>
<tr>
<td>BARDA*</td>
<td>1 1 0</td>
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<tr>
<td>ACC-New Jersey**</td>
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</tbody>
</table>

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### 16. REMARKS

4. The Data Item Description (DID) may be obtained from http://quicksearch.dla.mil/.


12. & 13. The contractor shall submit the Quality Report within 30 days of award for Government review.

14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative:** (b) (6) **, and the Contracting Officer** (KO), (b) (6)**.

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### G. PREPARED BY
1. [Exemption (b) (6)]

### H. DATE
1. [Exemption (b) (4)]

### I. APPROVED BY
1. [Exemption (b) (6)]

### J. DATE
1. [Exemption (b) (6)]

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*Previous edition may be used.*
## CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, 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 the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the Department of Defense. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

### A. CONTRACT LINE ITEM NO.

1. DATA ITEM NO.  
2. TITLE OF DATA ITEM  
3. SUBTITLE

### B. EXHIBIT

A

### C. CATEGORY:

1. TD  
2. TM  
OTHER  General/Admin Data

### D. SYSTEM/ITEM

Production of A503 Adjunct to support doses

### E. CONTRACT/PR NO.

1. CONTRACT/PR NO.
2. CONTRACTOR  
3. SUBTITLE

### F. CONTRACTOR

GlaxoSmithKline, LLC

### G. PREPARED BY

Exemption (b)(6)

### H. DATE

Exemption (b)(4)

### I. APPROVED BY

Exemption (b)(6)

### J. DATE

Exemption (b)(4)

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### 1. DATA ITEM NO.

A003  

### 2. TITLE OF DATA ITEM

Conference Minutes  

### 3. SUBTITLE

Ad Hoc Meetings

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

DI-ADMN-81250 (Tailored)

### 5. CONTRACT REFERENCE

C.4.c

### 6. REQUIRING OFFICE

BARDA

### 7. DD 250 REQ

No

### 8. APP CODE

NA

### 9. DIST STATEMENT Required

A

### 10. FREQUENCY

As Required

### 11. AS OF DATE

NA

### 12. DATE OF FIRST SUBMISSION

Refer to Block 16

### 13. DATE OF SUBSEQUENT SUBMISSION

Refer to Block 16

### 14. DISTRIBUTION

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### 15. TOTAL

0 2 0

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### 1. DATA ITEM NO.

A004  

### 2. TITLE OF DATA ITEM

Incident Report  

### 3. SUBTITLE

Incident Report

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

DI-MGMT-82071 (Tailored)

### 5. CONTRACT REFERENCE

C.4.d

### 6. REQUIRING OFFICE

BARDA

### 7. DD 250 REQ

No

### 8. APP CODE

NA

### 9. DIST STATEMENT Required

A

### 10. FREQUENCY

As Required

### 11. AS OF DATE

NA

### 12. DATE OF FIRST SUBMISSION

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<td>1</td>
</tr>
</tbody>
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### 15. TOTAL

0 2 0

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### 4. The Data Item Description (DID) may be obtained from http://quicksearch.dla.mil/.


### 12. & 13. In addition to the monthly meetings, additional ad hoc meetings to address specific issues or to convey time-sensitive updates or scientific data related to the program will be held.

### 14. Submit as an electronic file in Microsoft Office (i.e. Word, Excel, Power Point) via email to the BARDA representative: [b](6) [b](6) [b](6) and the Contracting Officer** (KO), [b](6) [b](6) [b](6).

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**Note:** Exemption (b)(6), (b)(4)

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**The Data Item Description (DID) may be obtained from http://quicksearch.dla.mil/**.
## CONTRACT DATA REQUIREMENTS LIST

**Contract Line Item No.**

<table>
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<th>A. CONTRACT LINE ITEM NO.</th>
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### SYSTEM/ITEM

- Production of A503 Adjuvant to support dose

### CONTRACT/PR NO.

E. CONTRACT/PR NO.

- GlaxoSmithKline, LLC

### CONTRACTOR

F. CONTRACTOR

- BARDA

### DISTRIBUTION

- BARDA*
- ACC - New Jersey**

### REMARKS

- The Data Item Description (DID) may be obtained from [http://quicksearch dla.mil/](http://quicksearch dla.mil/)
- Due 30 calendar days before the end of the PoP and the Final Technical Progress Report on or before the completion date of the PoP. The Progress Report shall contain manufacturing process description including:
  - batch number
  - date and location of manufacture (including building, room, line number)
  - shelf life
  - description of process/testing
  - final production volume
  - complete list of analytical tests performed and results
  - Certificate(s) of Analyzing
  - Certificate(s) of Current Good Manufacturing Practices (cGMP) Conformity
  - Any deviations
  - Final status, e.g., released, etc.
  - Storage bag, vial, and container closure details
- Submit as an electronic file in Microsoft Office (e.g., Word, Excel, PowerPoint) via email to the BARDA representative and the Contracting Officer (**KO**, Trisha)

### NOT USED

- DATA ITEM NO.
- TITLE OF DATA ITEM
- SUBTITLE
- AUTHORITY (Data Acquisition Document No.)
- CONTRACT REFERENCE
- REQUIRING OFFICE
- DD 250 REQ
- DIST STATEMENT REQUIRED
- FREQUENCY
- DATE OF FIRST SUBMISSION
- DATE OF SUBSEQUENT SUBMISSION
- ADDRESS
- COPIES
- TOTAL

NOT USED

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**G. PREPARED BY**

Exemption (b)(6)

**H. DATE**

Exemption (b)(4)

**I. APPROVED BY**

Exemption (b)(6)

**J. DATE**

Exemption (b)(4)
The public reporting burden for this collection of information is estimated to average 220 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 the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<table>
<thead>
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<th>Contract Line Item No.</th>
<th>Title of Data Item</th>
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4. The Data Item Description (DID) may be obtained from [http://quicksearch.dla.mil/](http://quicksearch.dla.mil/).


12. & 13. The contractor will submit Work Locations Report within 5 business days of contract award, within 30 business days after a substantive change to a location or capabilities change, and within 2 business days of a substantive change if the work performed supports medical countermeasure development that addresses a threat that has been declared a Public Health Emergency by the HHS Secretary or a Public Health Emergency of International Concern (PHEIC) by the WHO.

14. Submit as an electronic file in Microsoft Office (e.g., Word, Excel, PowerPoint) via email to the BARDA representative: [Granta](mailto:granta@barda.gov) and the Contracting Officer** (KO), [ACC - New Jersey**](mailto:acc-newjersey@barda.gov), and the Contracting Officer** (KO).

15. TOTAL

**PREVIOUS EDITION MAY BE USED.**