

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.				B. EXHIBIT E		C. CATEGORY TDP ____ TM ____ OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM JPOJLTV				E. CONTRACT/PR NO.				F. CONTRACTOR			
1. DATA ITEM NO. E001		2. TITLE OF DATA ITEM QUALITY MANUAL				3. SUBTITLE Quality Manual					
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16				5. CONTRACT REFERENCE E.1.1, E.1.4, & E.1.9				6. REQUIRING OFFICE SFAE-CSS-JL/TE			
7. DD 250 REQ LT		9. DIST STATEMENT C		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A				11. AS OF DATE Contract Award		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE SEE BLK 16		b. COPIES	
										Draft	Final
									Reg	Repro	
									1	1	
16. REMARKS											
Submit IAW paragraph E.1.1. The Contractor shall submit an electronic copy of its ISO 9001:2008 and ISO/TS16949 Quality Manual to the Government 30 days prior to the startof production.											
Block 6: The Quality Manual shall include all ISO 9001:2008 and ISO/TS16949 quality management system requirements.											
Block 12 and 13: Quality Manual due 30 days before start of production. The Contractor shall provide additional supporting documents to the Government NLT 3 business days after a request. Update as required.											
Block 14: Quality Manual including supplier quality assurance plan shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when data has been submitted. The submission shall be prepared and delivered in an editable Microsoft Office 2007 file format (MS Word, MS Excel)											
Repro = electronic copy											
15. TOTAL →											
G. PREPARED BY				H. DATE				I. APPROVED BY			
								J. DATE			

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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. E002	2. TITLE OF DATA ITEM Software Quality Assurance Plan (SQAP)	3. SUBTITLE Quality Assurance
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4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16	5. CONTRACT REFERENCE E.1.1.2	6. REQUIRING OFFICE SFAE-CSS-JL/TE
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESS	b. COPIES Draft Final Reg Repro

16. REMARKS

Block 4: The Software Quality Assurance Plan (SQAP) shall be organized as follows:

1. Purpose
2. Reference Documents
3. Management
4. Documentation
5. Standards, practices, conventions, and metrics
6. Software reviews
7. Test
8. Problem reporting and corrective action
9. Tools, techniques, and methodologies
10. Media control
11. Supplier control
12. Records collection, maintenance, and retention
13. Training
14. Risk management
15. Glossary
16. SQAP change procedure and history

Other sections may be added – the above list includes the minimum content of the contractor SQAP. Each of the above SQAP sections shall be completed IAW IEEE 730 – 2002 (IEEE Standards for Software Quality Assurance Plans). For instances where any of the above SQAP sections are covered by another document, the SQAP shall reference such document (and associated paragraphs(s)).

Block 6: TE = Government Product Assurance Test & Evaluation, Integrated Product/Process Team

Block 12: Initial submission is due 14 days prior to SOWM. The Government requires 30 days for review and feedback.

Block 13: Final submission required at Contractor TRR. Updates are required to be submitted to the Government if the plan changes.

Block 14: SQAP shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 software file format (MS Word, MS Excel).

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT E	C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>				
D. SYSTEM/ITEM JPO JLTV			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. E003	2. TITLE OF DATA ITEM CONTROL PLANS (CP)				3. SUBTITLE CP			
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16			5. CONTRACT REFERENCE E.1.3			6. REQUIRING OFFICE SFAE-CSS-JL/TE		
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16				
8. APP CODE N/A	C	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION N/A				
16. REMARKS Block 4: The Control Plan (CP) shall be submitted IAW paragraph E.1.3, in Contractor format. Block 6: SE = Government Test & Evaluation Integrated Product/Process Team Block 12: Submission is due 15 days prior to start of production. Block 14: The CP shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 software file format (MS Word, MS Excel).						14. DISTRIBUTION		
						SEE BLK 16		
						QA/Test/		
						15. TOTAL		
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A. CONTRACT LINE ITEM NO.			B. EXHIBIT E	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM JPO JLTV			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. E004	2. TITLE OF DATA ITEM COMPONENT FIRST ARTICLE TEST PLAN (CFAT Plan)			3. SUBTITLE Government Test Requirements/ (CFATP)					
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566			5. CONTRACT REFERENCE E.2.1.2.3		6. REQUIRING OFFICE SFAE-CSS--JL/TE				
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repr			
8. APP CODE A		11. AS OF DATE Contract Award		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16					
16. REMARKS Block 6: Government Product Assurance Test & Evaluation Integrated Product/Process Team Block 12 and 13: Submissions required prior to the beginning of any CFAT The Government requires 30 days for review and comment. Block 14: CFATP shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 software file format (MS Word, MS Excel).				SEE BLK 16					
				Quality/Test Mgr.					
								15. TOTAL →	
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT E	C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>
D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO. E008	2. TITLE OF DATA ITEM Scientific and Technical Reports	Contractor Data Required for Gov't PD Analysis
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A – SEE BLK 16	5. CONTRACT REFERENCE E.6	6. REQUIRING OFFICE SFAE-CSS-JL/TE
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
					Draft Final
					Reg Repro

<p>16. REMARKS</p> <p>Block 4: In addition to the content of the DID, Analyses are required for all Purchase Description line items that indicate "Analysis" as the method of requirement verification. Data supplied by the Contractor will be used to support the Analysis that will be conducted by the government. This supplied data will consist of technical or mathematical evaluations, mathematical models, simulations, algorithms, charts, diagrams, representative data, or other appropriate means to demonstrate compliance with Section 3 of the Purchase Description.</p> <p>Block 6: TE = Government Product Assurance Test & Evaluation Integrated Product/Process Team</p> <p>Block 12: Intial submission is due 30 days prior to conduct of the FPVI Event.</p> <p>Block 13: Final Submission is due concurrently with the submission of the FPVI Report (reference CDRL E006).</p> <p>Block 14: The Analyses shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 software file format (MS Word, MS Excel,).</p>	SEE BLK 16
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT E	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>	
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR
1. DATA ITEM NO. E010	2. TITLE OF DATA ITEM Welding Procedures Qualification Test (WPQT) Report		3. SUBTITLE Procedure Qualification Report (PQR)	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80876		5. CONTRACT REFERENCE E.9.2, E.9.3		6. REQUIRING OFFICE SFAE-CSS-JL/TE
7. DD 250 REQ	9. DIST STATEMENT C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION	
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION	
		14. DISTRIBUTION		
		a. ADDRESSEE		b. COPIES
				Draft
				Final
				Reg
				Repro

<p>16. REMARKS</p> <p>Block 6: TE = Government Product Assurance, Test and Evaluation Integrated Product/Process Team</p> <p>BLOCK 9: Government requires a distribution statement on all deliverables. The Contractor shall request the distribution statement from the Government 10 days before the delivery of the data.</p> <p>BLOCK 12: The initial WPQT Report submission is due at the SOWM.</p> <p>BLOCK 13: Final WPQT Report shall be delivered 60 days after Contract Award. Updates are required upon requalification of PQR or qualification of all changes and new processes.</p> <p>BLOCK 14: The WPQT Report shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 file format (MS Word, MS Excel).</p>	
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D. SYSTEM/ITEM JPO JLTV			E. CONTRACT/PR NO.			F. CONTRACTOR					
1. DATA ITEM NO. E018	2. TITLE OF DATA ITEM Preventative Maintenance Plans(PMP)				3. SUBTITLE PMP						
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16			5. CONTRACT REFERENCE E.20		6. REQUIRING OFFICE SFAE-CSS-JL/TE						
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION N/A							
16. REMARKS: Block 4: A preventive maintenance plan shall be developed by the Contractor for all contractor equipment and reviewed and approved by the government. The plan(s) will be based on the following criteria: <ul style="list-style-type: none"> - All preventative maintenance checks will be performed per JLTV maintenance manual(s). - Vehicles will be exercised per JLTV storage requirements. Block 6: TE = Government Product Assurance, Test and Evaluation, Integrated Product/Process Team Block 8: Deliverable will be reviewed for technical content and/or format. The Government requires 30 days to review CDRL and provide feedback. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 14 days. Block 12: Submission is due at SOWM. Block 14: : The PMP shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 file format (MS Word, MS Excel).						SEE BLK 16					
15. TOTAL											
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