

LTT Rebuy
CONTRACT DATA REQUIREMENTS LIST (CDRL)
22 Aug 2014

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
CMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 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 this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-2302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract. PR No. listed in Block E.

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|---|--|--|--|--|--|--------------------|-------|
| A. CONTRACT LINE ITEM NO. | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER ____ | | |
| G. SYSTEM/ITEM. LTT Heavy Chassis Rebuy | | | E. CONTRACT/PR NO. W56HZV-13-R-0209 | | F. CONTRACTOR | | |
| 1. DATA ITEM NO. A004 | 2. TITLE OF DATA ITEM Meeting Minutes | | | | 3. SUBTITLE | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81250A | | 5. CONTRACT REFERENCE C.3.7.5 and C.3.7.6 | | | 6. REQUIRING OFFICE PD-LTV | | |
| 7. DD 250 REQ NO | 9. DIST STATEMENT REQUIRED C | | 10. FREQUENCY AS NEEDED | 12. DATE OF FIRST SUBMISSION See Block 16 | | 14. DISTRIBUTION | |
| 8. APP CODE N/A | | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION See Block 16 | | | |
| <p>16 REMARKS</p> <p>The Contractor shall support periodic Conferences, Meetings or Reviews. The Contractor shall prepare and distribute minutes of the meeting to include people in attendance, agendas, and topics of discussion.</p> <p>Contractor shall make electronic delivery of the minutes 15 days after the Conference, Meeting or Review via e-mail to the following addresses:</p> <p>DISTRIBUTION:</p> <p>Email submission addresses:</p> <p>usarmy.detroit.peo-cs-css.mbx.LTTRebuy@mail.mil</p> <p>dawn.m.vanhulle.civ@mail.mil</p> <p>patricia.a.clemons.civ@mail.mil</p> | | | | a. ADDRESSEE | b. COPIES | | |
| | | | | | Draft | Final | |
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| 15. TOTAL | | | | | | | |
| G. PREPARED BY Patricia Clemons | | | H. DATE 1/24/14 | I. APPROVED BY Patricia Clemons | | J. DATE 8/22/14 | |

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| A. CONTRACT LINE ITEM NO. | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER ____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I. SYSTEM/ITEM. LTT Heavy Chassis Rebuy | | | E. CONTRACT/PR NO. W56HZV-13-R-0209 | | F. CONTRACTOR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. DATA ITEM NO. A006 | 2. TITLE OF DATA ITEM Test Work Authorization Document (TWAD) | | | | 3. SUBTITLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-GDRQ-80567A | | 5. CONTRACT REFERENCE E.7.6 | | | 6. REQUIRING OFFICE PD-LTV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. DD 250 REQ NO NO | 9. DIST STATEMENT REQUIRED C | | 10. FREQUENCY As required | 12. DATE OF FIRST SUBMISSION See Block 16 | | 14. DISTRIBUTION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. APP CODE N/A | | | 11. AS OF DATE As required | 13. DATE OF SUBSEQUENT SUBMISSION See Block 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 REMARKS The Contractor shall submit the Test Work Authorization Document 10 days prior to the contractor projected installation date. DISTRIBUTION: Electronic submission is required via e-mail in contractor format. The e-mails should be submitted to: usarmy.detroit.peo-cs-css.mbx.LTTRebuy@mail.mil Administrative Contracting Officer (ACO): TBD PM-LTV Test Manager: paul.m.whitney2.civ@mail.mil PM-LTV QAS: keith.g.alvae.civ@mail.mil | | | | | | a. ADDRESSEE | b. COPIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| G. PREPARED BY Keith Alvae | | H. DATE 1/24/14 | I. APPROVED BY Patricia Clemons | | J. DATE 8/22/14 | |
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| A. CONTRACT LINE ITEM NO. | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER ____ | | | | | |
| J. SYSTEM/ITEM. LTT Heavy Chassis Rebuy | | | E. CONTRACT/PR NO. W56HZV-13-R-0209 | | F. CONTRACTOR | | | | | |
| 1. DATA ITEM NO. A007 | 2. TITLE OF DATA ITEM Failure Analysis Corrective Action Report (FACAR) | | | | 3. SUBTITLE | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81315A(T) | | 5. CONTRACT REFERENCE E.9.1 through E.9.5 | | | 6. REQUIRING OFFICE PD-LTV | | | | | |
| 7. DD 250 REQ NO NO | 9. DIST STATEMENT REQUIRED C | | 10. FREQUENCY As required | 12. DATE OF FIRST SUBMISSION See Block 16 | | 14. DISTRIBUTION | | | | |
| 8. APP CODE N/A | | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION See Block 16 | | | | a. ADDRESSEE | b. COPIES | |
| | | | | | | Draft | Final | | | |
| | | | | | | | Reg | Repro | | |
| <p>16 REMARKS</p> <p>The Contractor shall submit a FACAR upon the Government's request.</p> <p>DI-SESS-81315A is tailored as follows: 2.0 Delete 3.1.a through 3.1.m Delete 3.2.a Delete 4.0 Delete</p> <p>Contractor shall follow all of the additional FACAR guidance contained in section E.9.2 through E.9.5.</p> <p>DISTRIBUTION:</p> <p>Electronic submission is required via e-mail in * Contractor format. The e-mails should be submitted to:</p> <p>usarmy.detroit.peo-cs-css.mbx.LTTRebuy@mail.mil</p> <p>Administrative Contracting Officer (ACO): TBD</p> <p>PM-LTV Test Manager: paul.m.whitney2.civ@mail.mil</p> <p>PM-LTV QAS: keith.g.alvae.civ@mail.mil</p> | | | | | | See Block 16 for | | | | |
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| | | | | | | 15. TOTAL | | | | |
| G. PREPARED BY Keith Alvae | | | H. DATE 1/24/14 | I. APPROVED BY Patricia Clemons | | J. DATE 8/22/14 | | | | |

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| A. CONTRACT LINE ITEM NO. | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER ____ | | | | | | | | |
| K. SYSTEM/ITEM. LTT Heavy Chassis Rebuy | | | E. CONTRACT/PR NO. W56HZV-13-R-0209 | | | F. CONTRACTOR | | | | | | | |
| 1. DATA ITEM NO. A008 | | 2. TITLE OF DATA ITEM Final Inspection Record (FIR) | | | | 3. SUBTITLE | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81068 | | | 5. CONTRACT REFERENCE E.4.1.1 and E.5 | | | 6. REQUIRING OFFICE PD-LTV | | | | | | | |
| 7. DD 250 REQ NO | 9. DIST STATEMEN T REQUIRED C | | 10. FREQUENCY As required | 12. DATE OF FIRST SUBMISSION 105 DARO (draft) | | 14. DISTRIBUTION | | | | | | | |
| 8. APP CODE N/A | | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION 180 DARO (Final) | | | | | | | | | |
| 16 REMARKS The Contractor shall submit in accordance with E.4.1.1 and E.5. The draft FIR is required 105 days after receipt of order or 60 days before FPVI. The final FIR is required 180 days after receipt of order or at FPVI. DISTRIBUTION: Electronic submission is required via e-mail in * Contractor format. The e-mails should be submitted to: usarmy.detroit.peo-cs-css.mbx.LTTRebuy@mail.mil Administrative Contracting Officer (ACO): TBD PM-LTV Test Manager: paul.m.whitney2.civ@mail.mil PM-LTV QAS: keith.g.alvae.civ@mail.mil | | | | | | a. ADDRESSEE | b. COPIES | | Final | Draft | Reg | Repro | |
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| G. PREPARED BY Keith Alvae | | | H. DATE 1/24/14 | | I. APPROVED BY Patricia Clemons | | | J. DATE 8/22/14 | |
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|---|--|--|--|---|--|------------------|-----------|-------|--|--|--|--|--|--|
| A. CONTRACT LINE ITEM NO. | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER ____ | | | | | | | | | |
| M. SYSTEM/ITEM. LTT Heavy Chassis Rebuy | | | E. CONTRACT/PR NO. W56HZV-13-R-0209 | | F. CONTRACTOR | | | | | | | | | |
| 1. DATA ITEM NO. A010 | 2. TITLE OF DATA ITEM Production Database | | | | 3. SUBTITLE | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80792A | | | 5. CONTRACT REFERENCE C.3.7.10 | | 6. REQUIRING OFFICE PD-LTV | | | | | | | | | |
| 7. DD 250 REQ NO | 9. DIST STATEMENT REQUIRED C | | 10. FREQUENCY Bi-weekly | 12. DATE OF FIRST SUBMISSION 15 days prior to initial trailer acceptance | | 14. DISTRIBUTION | | | | | | | | |
| 8. APP CODE N/A | | | 11. AS OF DATE N/A | 13. DATE OF SUBSEQUENT SUBMISSION See Block 16 | | a. ADDRESSEE | b. COPIES | | | | | | | |
| <p>16 REMARKS</p> <p>The Contractor shall maintain a database that will track and sort vehicles by serial numbers, build and ship dates, CLIN, vehicle model numbers, ship to location, document number and DD250 and CBL numbers. In addition the database shall track per vehicle, all engineering changes incorporated according to ECP and/or RFD number. Any applicable engineering notes may also be included in the database. This database shall be updated and submitted to the Government electronically every two weeks. The database shall be kept current as vehicles are shipped. The Contractor shall maintain the database for a period of four (4) years following completion of the Contract.</p> <p>DISTRIBUTION:</p> <p>Submit electronically to:</p> <p>usarmy.detroit.peo-cs-css.mbx.LTTRebuy@mail.mil</p> <p>ellen.d.schneller.civ@mail.mil</p> <p>patricia.a.clemons.civ@mail.mil</p> | | | | | | Draft | Final | | | | | | | |
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| G. PREPARED BY Darlene Schneller | | | H. DATE 1/24/14 | I. APPROVED BY Patricia Clemons | | | J. DATE 8/22/14 | |
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