







# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>								
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>							
<b>1. DATA ITEM NO.</b> A004	<b>2. TITLE OF DATA ITEM</b> Cost Data Summary Report			<b>3. SUBTITLE</b> DD Form 1921								
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-FNCL-81565 – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.4.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/BusMgmt							
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> See Block 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE  b. COPIES Draft      Final Reg      Repro						
<b>8. APP CODE</b> See BLK 16		<b>11. AS OF DATE</b> See Block 16		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Block 16								
<p><b>16. REMARKS</b></p> <p><b>Block 4:</b> DD Form 1921 reports both recurring and non recurring costs at two points in time: 'As Of' a time specified in the submission event dates and 'At Complete'. The segregation of costs into recurring vs. non-recurring must follow a clear and consistent methodology as presented at the CSDR Readiness Review (ref SOW Section C.3.12.2 and is subject to auditing at any time by any of the following offices (but not limited to): JLTV PM, DCARC, OSD CAPE, DCAA, DCMA.</p> <p>The segregation of recurring vs. non recurring cost reporting shall be IAW the following sections of DoD 5000.04-M-1: C2.3.4.1, C2.3.4.2, C2.3.4.3, C2.3.4.3.1, C2.3.4.3.2, C2.3.4.4, C2.3.4.4.1 - 3, C2.3.4.5</p> <p>Submitted reports will be reviewed by PM JLTV and DCARC to ensure accuracy and consistency. PM JLTV will recommend action based on a detail oriented review of the reports. When errors, omissions, or inconsistencies are found, the Contractor will work with PM JLTV to remediate the issue. This includes a thorough review of the cost account mapping from the contractor's internal accounts to the CWBS for both recurring and non recurring costs. The Contractor shall be available beginning on the due date of each submission and will remain available until all issues are resolved to the satisfaction of PM JLTV and DCARC such that the reports are accepted.</p> <p><b>Block 6:</b> BusMgmt = Government Business Management Office</p> <p><b>Block 8:</b> DCARC has the final approval/rejection authority.</p> <p><b>Block 11:</b> Reference DI-FNCL-81565, Preparation Instructions, 2.c and OSD CAPE-approved CSDR Plan A-11-B-C1(Attachment 5, Approved Contract CSDR Plan A-11-B-C1)</p> <p><b>Block 12:</b> A preliminary (Draft) version of the DD Form 1921 is due at least 15 days prior to each CSDR Plan submission event. First submission reference DI-FNCL-81565 and OSD CAPE-approved CSDR Plan A-11-B-C1 (Attachment 5, Approved Contract CSDR Plan A-11-B-C1)</p> <p><b>Block 13:</b> A preliminary (Draft) version of the DD Form 1921 is due at least 15 days prior to each subsequent CSDR Plan submission event. Subsequent submittals are required IAW DI-FNCL-81565, Preparation Instructions, 2.c and OSD CAPE-approved CSDR Plan A-11-B-C1 (Attachment 5, Approved Contract CSDR Plan A-11-B-C1)</p> <p><b>Block 14:</b> The DD Form 1921 shall be submitted electronically to the DCARC Web site at <a href="http://dcarc.pae.osd.mil">http://dcarc.pae.osd.mil</a> and into the JLTV SharePoint server. Electronic submission to the DCARC requires the Contractor to register for a user account via the DCARC website and obtain an ECA certificate from a 3rd party vendor.</p>						SEE BLK 16						
						<b>15. TOTAL</b> →						
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>						

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>		
<b>1. DATA ITEM NO.</b> A005	<b>2. TITLE OF DATA ITEM</b> Functional Cost – Hour Report			<b>3. SUBTITLE</b> DD Form 1921-1			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-FNCL-81566 –SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.4.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/BusMgmt		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> See Block 16			<b>14. DISTRIBUTION</b> a. ADDRESSEE b. COPIES Draft Final Reg Repr	
<b>8. APP CODE</b> See BLK 16	C	<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Block 16				
<b>16. REMARKS</b>						SEE BLK 16	
<p><b>Block 4:</b> DD Form 1921-1 reports both recurring and non recurring costs, by functional area, at two points in time: 'As Of' a time specified in the submission event dates and 'At Complete'. The segregation of costs into recurring vs. non-recurring, as well as the functional break outs, must follow a clear and consistent methodology as presented at the CSDR Readiness Review (ref SOW Section C.3.12.2) and is subject to auditing at any time by any of the following offices (but not limited to): JLTV PM, DCARC, OSD CAPE, DCAA, DCMA.</p> <p>The segregation of recurring vs. non recurring cost reporting shall be IAW the following sections of DoD 5000.04-M-1: C2.3.4.1, C2.3.4.2, C2.3.4.3, C2.3.4.3.1, C2.3.4.3.2, C2.3.4.4, C2.3.4.4.1 - 3, C2.3.4.5</p> <p>Submitted reports will be reviewed by PM JLTV and DCARC to ensure accuracy and consistency. PM JLTV will recommend action based on a detail oriented review of the reports. When errors, omissions, or inconsistencies are found, the Contractor will work with PM JLTV to remediate the issue. This includes a thorough review of the cost account mapping from the contractor's internal accounts to the CWBS for recurring costs and hours and non recurring costs and hours by functional area. The Contractor shall be available beginning on the due date of each submission and will remain available until all issues are resolved to the satisfaction of PM JLTV and DCARC such that the reports are accepted.</p> <p><b>Block 6:</b> BusMgmt = Government Business Management Office</p> <p><b>Block 8:</b> DCARC has final approval/rejection authority.</p> <p><b>Block 11:</b> Reference DI-FNCL-81566, Preparation Instructions, 2.c and OSD CAPE-approved CSDR Plan A-11-B-C1 (Attachment 5, Approved Contract CSDR Plan A-11-B-C1)</p> <p><b>Block 12:</b> A preliminary (Draft) version of the DD Form 1921-1 is due at least 15 days prior to each CSDR Plan submission event. First submission reference DI-FNCL-81566 and OSD CAPE-approved CSDR Plan A-11-B-C1 (Attachment 5 Approved Contract CSDR Plan A-11-B-C1)</p> <p><b>Block 13:</b> A preliminary (Draft) version of the DD Form 1921-1 is due at least 15 days prior to each subsequent CSDR Plan submission event. Subsequent submittals are required IAW DI-FNCL-81566, Preparation Instructions, 2.c and OSD CAPE-approved CSDR Plan A-11-B-C1 (Attachment 5, Approved Contract CSDR Plan A-11-B-C1)</p> <p><b>Block 14:</b> The DD Form 1921-1 shall be submitted electronically to the DCARC Web site at <a href="http://dcarc.pae.osd.mil">http://dcarc.pae.osd.mil</a> and into the JLTV SharePoint server. Electronic submission to the DCARC requires the Contractor to register for a user account via the DCARC website and obtain an ECA certificate from a 3rd party vendor.</p>							
<b>G. PREPARED BY</b>						<b>15. TOTAL</b>	
<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>			

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>		
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A006	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>				<b>3. SUBTITLE</b>	
<b>4. AUTHORITY</b> (Data Acquisition Document No.)			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		a. ADDRESSEE	b. COPIES
					Draft	Final
					Reg	Repro

16. REMARKS

15. TOTAL

<b>G. PREPARED BY</b>		<b>H. DATE</b>	<b>I. APPROVED BY</b>		<b>J. DATE</b>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>								
<b>1. DATA ITEM NO.</b> A008	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>			<b>3. SUBTITLE</b>								
<b>4. AUTHORITY</b> (Data Acquisition Document No.)		<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>								
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>14. DISTRIBUTION</b>								
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>		<b>12. DATE OF FIRST SUBMISSION</b>								
		<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 50%;"><b>a. ADDRESSEE</b></td> <td colspan="2"><b>b. COPIES</b></td> </tr> <tr> <td style="width: 25%;">Draft</td> <td style="width: 25%;">Final</td> </tr> <tr> <td style="width: 12.5%;">Reg</td> <td style="width: 12.5%;">Repro</td> </tr> </table>		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		Draft	Final	Reg	Repro
<b>a. ADDRESSEE</b>	<b>b. COPIES</b>											
	Draft	Final										
	Reg	Repro										

<b>16. REMARKS</b>				
	<b>15. TOTAL</b>			

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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>A. CONTRACT LINE ITEM NO.</b>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>D. SYSTEM/ITEM</b>
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<b>1. DATA ITEM NO.</b> A009	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>	<b>1. DATA ITEM NO.</b>
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<b>4. AUTHORITY (Data Acquisition Document No.)</b>	<b>5. CONTRACT REFERENCE</b>	<b>4. AUTHORITY (Data Acquisition Document No.)</b>
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<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>
<b>8. APP CODE</b>	<b>8. APP CODE</b>	<b>8. APP CODE</b>	<b>8. APP CODE</b>	<b>8. APP CODE</b>	<b>8. APP CODE</b>

<b>16. REMARKS</b>		<b>16.</b>	<b>16.</b>	
		<b>REMAR</b>	<b>REMAR</b>	
		<b>15. TOTAL</b> →		<b>15.</b>

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>G. PREPARED BY</b>	<b>H. DATE</b>
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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A011	<b>2. TITLE OF DATA ITEM</b> Contract Work Breakdown Structure (cWBS)	<b>3. SUBTITLE</b> Work Breakdown structure (WBS)
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<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-81334 – SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.4.4	<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/BusMgmt
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> See Block 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> See Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Block 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
						Draft	Final
						Reg	Repro

<p><b>16. REMARKS</b></p> <p><b>Block 4:</b> In addition to the contents of the DID, The primary purpose of the cWBS Dictionary is to explicitly detail the efforts and costs captured in each WBS element (reference CSDR Contract Plan DD Form 2794, Attachment 5). Changes to the CSDR Contract Plan WBS Index, at any reporting level, requires the approval of the Government. The Dictionary structure shall include all elements in the CAPE approved CSDR Contract Plan indentifying the:</p> <ol style="list-style-type: none"> <li>1) Element number</li> <li>2) Element name</li> <li>3) Element description</li> </ol> <p>The element description content shall not be a duplication of MIL-HDBK-881A, which is intended only as a guide, except in cases where the Contractor anticipates zero incurred costs at completion in which case a verbatim duplication is acceptable.</p> <p>Each element that is expected to have cost at completion shall have a definition. These non-zero elements shall also segregate the definitions according to recurring efforts vs. non recurring efforts in a way that clearly aligns with the cost report recurring vs. non recurring entries.</p> <p>The cWBS Dictionary shall require updates and shall not be considered final until the final CCDR submissions are accepted. The cWBS Dictionary shall be updated concurrently with the CCDR for all submission events (reference CDRL A004 and A005).</p> <p><b>Block 6:</b> BusMgmt = Government Business Management Office</p> <p><b>Block 11:</b> Reference DI-MGMT 81334, Preparation Instructions, 2.c and OSD CAPE-approved CSDR Plan (Attachment 5, DD Form 2794)</p> <p><b>Block 12:</b> Initial submission is due within 60 days of the post award CSDR conference. First submission reference DI-MGMT-81334 and OSD CAPE-approved CSDR Plan (Attachment 5, DD Form 2794)</p> <p><b>Block 13:</b> The Contractor shall maintain and update the cWBS Dictionary throughout the period of performance. Subsequent submittals are required IAW DI-MGMT 81334, Preparation Instructions, 2.c and OSD CAPE-approved CSDR Plan (Attachment 5, DD Form 2794)</p> <p><b>Block 14:</b> The cWBS and Dictionary shall be electronically forwarded to the DCARC Web site at <a href="http://dcarc.pae.osd.mil">http://dcarc.pae.osd.mil</a> and the JLTV SharePoint server. The Government IPT lead shall be notified when data has been submitted. Electronic submission to the DCARC requires the Contractor to register for a user account via the DCARC website and obtain an ECA certificate from a 3rd party vendor.</p>	SEE BLK 16		
<b>15. TOTAL</b>			

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>		
<b>1. DATA ITEM NO.</b> A013	<b>2. TITLE OF DATA ITEM</b> Funds and Man-Hours Expenditure Report				<b>3. SUBTITLE</b>		
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-FNCL-80331A(T)			<b>5. CONTRACT REFERENCE</b> C.25.1.1		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/BusMgmt		
<b>7. DD 250 REQ</b> N/A	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> MTHLY		<b>12. DATE OF FIRST SUBMISSION</b> See Block 16		<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> See Block 16		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Block 16			
<b>16. REMARKS</b>  <b>Block 4:</b> The DID is tailored as follows: Delete - Graphical plot requirements 2.b & 2.c Delete - Format and Content 4.2- Funds expenditure graph & 4.3-Work completed graph.  <b>Block 6:</b> BusMgmt = Government Business Management Office  <b>Block 8:</b> Government Business Management Office acceptance or required rework will be transmitted via the JLTV SharePoint server NLT 14 days after posting by the Contractor.  <b>Block 11:</b> Contractor's fiscal month accounting period end (cutoff) date.  <b>Block 12:</b> Initial submission is due not later than 12 Contractor working days following the first full fiscal month accounting period after award of first work directive.  <b>Block 13:</b> Subsequent submissions are due each month, not later than 12 Contractor working days following the Contractor's fiscal month accounting period end (cutoff) date.  <b>Block 14:</b> The CDRL shall be submitted electronically to the JLTV SharePoint server. The Government Business Management IPT lead shall be notified when data has been submitted. Submissions shall be in a human readable format utilizing MS Word 2007®, MS Excel 2007®, or Adobe Acrobat®; variation from these formats requires Government approval. Submissions shall not include macros, program executables, embedded objects, or external files.				SEE BLK 16			
				<b>G. PREPARED BY</b>			
						<b>15. TOTAL</b>	
<b>J. DATE</b>							







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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>										
<b>1. DATA ITEM NO.</b> A017	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>			<b>3. SUBTITLE</b>											
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>										
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>		<b>14. DISTRIBUTION</b>									
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<b>16. REMARKS</b>															
												<b>15. TOTAL</b>			
						<b>G. PREPARED BY</b>			<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>		



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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>		<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>					
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> A019	<b>2. TITLE OF DATA ITEM</b> Corrosion Prevention and Control Plan (CPCP) and Finish Specification Report					<b>3. SUBTITLE</b>				
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MFFP-81403(T), DI-MFFP-81402(T) SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.5.6.1			<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>		<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16			<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> A	C		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A			a. ADDRESSEE	b. COPIES	
			Draft	Final						
								Reg	Repro	
<b>16. REMARKS</b>								SEE BLK 16		
<p><b>Block 4:</b> For the CPCP the Contractor shall use the DI-MFFP-81403(T) DID tailored as follows:</p> <p>In section 7.1 &amp; 10 "paragraph 5.1.1 of MIL-STD-1568" is deleted. Reference section 2.2.3.2 of Corrosion Prevention and Control Planning Guidebook - Spiral 3*</p> <p>In section 7.4 &amp; 10.4.2 "airframe" is deleted and replaced with "chassis""</p> <p>In section 7.4 &amp; 10.4.4 "mechanical" is deleted and replaced with "interior and exterior mechanical"</p> <p>In section 7.4 &amp; 10.4.5 "avionics" is deleted and replaced with "interior and exterior electrical/ electronics"The term "Support equipment" shall include commercial off the shelf items and Government furnished items.</p> <p>For the Finish Specification Report the Contractor shall use the DI-MFFP-81402(T)DID tailored as follows:</p> <p>In section 7.1 &amp; 10.3 "paragraph 5.1.2 of MIL-STD-1568" is deleted and replaced with "section 2.2.3.2 of Corrosion Prevention and Control Planning Guidebook - Spiral 3*"</p> <p>In section 7.3 &amp; 10.4.2 "MIL-STD-1568" is deleted and replaced with "MIL-STD-53072".</p> <p>In section 7.4 "all major subsystems, including airframe, avionics, engine, mechanical subsystems, and support equipment" is deleted and replaced with "all subsystems, including commercial of the shelf items and Government furnished items"</p> <p>In section 10.4 "The following appendices, organized by subsystem, shall reference applicable paragraphs of documents containing information described in 10.3 " is deleted and replaced with "The Contractor shall include appendices for all subsystems, organized by subsystem, with applicable references to documents containing information described in 10.3"</p> <p>*The CPCP Guidebook is published by the Under Secretary of Defense for Acquisition, Technology, and Logistics [USD (AT&amp;L)]. This document is available for downloading at the CorrDefense website - <a href="https://www.corrdefense.org/default.aspx">https://www.corrdefense.org/default.aspx</a></p> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 8:</b> The Contractor shall resolve and/or incorporate all Government comments in an updated CPCP and Finishing Specification Report submissions.</p> <p><b>Block 12:</b> Submission is due at pre-TRR.</p> <p><b>Block 14:</b> This deliverable 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 Microsoft Office 2007 File format (MS Word, MS Excel).</p>										
								15. TOTAL		
								➔		
<b>G. PREPARED BY</b>			<b>H. DATE</b>		<b>I. APPROVED BY</b>			<b>J. DATE</b>		

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>		
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A020	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>				<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro
<b>16. REMARKS</b>						
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>		
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A021	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>				<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro
<b>16. REMARKS</b>						
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>



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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	
<b>F. CONTRACTOR</b>		

<b>1. DATA ITEM NO.</b> A023	<b>2. TITLE OF DATA ITEM</b> <b>Engine Emissions Analysis Report</b>	<b>3. SUBTITLE</b> Emissions
<b>4. AUTHORITY (Data Acquisition Document No.)</b> See Block 16		<b>5. CONTRACT REFERENCE</b> C.5.10.2
<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ
<b>8. APP CODE</b> N/A	C	<b>11. AS OF DATE</b> N/A
		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16
		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A
<b>14. DISTRIBUTION</b>		
a. ADDRESSEE		b. COPIES
		Draft
		Final
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		Repro

<b>16. REMARKS</b>	<b>SEE BLK 16</b>
<p><b>Block 4:</b> In Contractor format, the diesel engine emissions report shall include emissions levels found in the combustion gas for all of the following substances: carbon dioxide (CO<sub>2</sub>), carbon monoxide (CO) from incomplete combustion, hydrocarbons (HC) from un-burnt fuel, nitrogen oxides (NO<sub>x</sub>) from excessive combustion temperatures, Ozone (O<sub>3</sub>), particulate matter, and smoke values</p> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 12:</b> Submission is due at pre-TRR.</p> <p><b>Block 14:</b> This deliverable 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 and Microsoft Office 2007 file format (MS Word, MS Excel)</p>	
<b>15. TOTAL</b>	

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>		
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A031	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>			<b>3. SUBTITLE</b>		
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro
<b>16. REMARKS</b>						
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>



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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	
<b>F. CONTRACTOR</b>		

<b>1. DATA ITEM NO.</b> A033	<b>2. TITLE OF DATA ITEM</b> <b>Underbody Blast Analysis Package</b>	<b>3. SUBTITLE</b>
<b>4. AUTHORITY (Data Acquisition Document No.)</b> See Block 16		<b>5. CONTRACT REFERENCE</b> C.6.4.1
<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> SEE BLK 16	<b>10. FREQUENCY</b> ASREQ
<b>8. APP CODE</b> N/A	<b>11. AS OF DATE</b> N/A	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16
		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A
<b>14. DISTRIBUTION</b>		
a. ADDRESSEE		b. COPIES
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		Final
		Reg
		Repro

<b>16. REMARKS</b>	<b>SEE BLK 16</b>
<b>Block 4:</b> The Underbody Blast Analysis Package shall include models/simulations, model inputs detailing the material properties, assumptions used to model each event, and model results for the driver, passenger, and crew acceleration data as identified in ITOP 4-2-508. The analysis and report shall be executed using the complete vehicle designs including all subsystems, components (including GFE), and occupants. The Package shall also include model results for system performance, including identification of cab/hull deformations or breaches located at the crew feet/pedal location, center of the cab, passenger feet location points, and seat connection points. The Package shall provide acceleration profile for the vehicle system from the blast event location through the center of vehicle to the passenger area. The deliverables shall be capable of allowing the Government to simulate the event and verify assumptions and methods without developing additional files. The CDRL shall include completed data sheets IAW the Contract Reference in Block 5.	
<b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team	
<b>Block 9:</b> If content is as at the For Official Use Only (U/FOUO) level, the CDRL shall be marked as "Distribution D". If content is at the SECRET level, the CDRL shall be marked "SECRET".	
<b>Block 12:</b> Submission is due 30 days prior to DUR	
<b>Block 14:</b> Contractor responses to the data requirements below may be at the For Official Use Only (U/FOUO) level, or at the SECRET level. For a U/FOUO level response, the deliverable shall be submitted electronically to the JLTV SharePoint server. For a SECRET level response, the deliverable shall be submitted via registered mail to the JLTV classified mailing address. In addition (for SECRET level responses), a U/FOUO cover sheet report shall be submitted electronically to the JLTV SharePoint server and shall contain the date the SECRET level response was submitted. The submission shall be prepared and delivered in an editable and Microsoft Office 2007 file format (MS Word, MS Excel).	
<b>15. TOTAL</b>	

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A034	<b>2. TITLE OF DATA ITEM</b> Detailed Engine Information Package	<b>3. SUBTITLE</b>
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<b>4. AUTHORITY</b> (Data Acquisition Document No.) See Block 16	<b>5. CONTRACT REFERENCE</b> C.17.8.1.4	<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> Once	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>
					<b>Draft</b>
				<b>Reg</b>	<b>Repro</b>

<b>16. REMARKS</b>	<b>SEE BLK 16</b>
<p><b>Block 4:</b> In Contractor format, the Detailed Engine Information Package shall include the following information:</p> <ul style="list-style-type: none"> <li>a. Description of the mechanical and electrical interfaces of the engine</li> <li>b. Engine break-in procedure</li> <li>c. Proposed rating/ de-rating of the engine for the required conditions (e.g. various fuels or air temperature)</li> <li>d. Differences between the standard production engine and the proposed engine</li> <li>e. Design modifications or special requirements for JP-8 operation to include component changes or additions to the fuel system</li> <li>f. A complete engine description highlighting all of the features of the engine including:               <ul style="list-style-type: none"> <li>1. Manufacturer</li> <li>2. Name or model number</li> <li>3. Number of cylinders</li> <li>4. Bore and stroke</li> <li>5. List of sensors and actuators</li> <li>6. List of fuel system components including additions for operation on JP-8</li> <li>7. Turbo machinery description</li> <li>8. Charge air cooler description</li> <li>9. Type of fuel injection system                   <ul style="list-style-type: none"> <li>i. Manufacturer name</li> <li>ii. Model number</li> <li>iii. Type of fuel injectors</li> </ul> </li> <li>10. Compression ratio</li> <li>11. Peak cylinder firing pressure limit</li> <li>12. Rating on diesel fuel</li> <li>13. Annual production rate through 2018</li> </ul> </li> <li>g. A history of any testing the proposed engine has undergone               <ul style="list-style-type: none"> <li>1. Type of fuel used</li> <li>2. Test cell or in-craft tests</li> </ul> </li> <li>h. A list of any other military equipment on which the proposed engine, or a derivative of it, has been used.</li> <li>i. A list of components that would not be covered by warranty or the expected failure rates of affected components if operation with JP-8 fuel negates the engine manufacturer's warranty.</li> </ul> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 12:</b> Submission is due 30 days after SOWM.</p> <p><b>Block 14:</b> The Detailed Engine Description Package 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>	
<b>15. TOTAL</b>	

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>						
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>					
<b>1. DATA ITEM NO.</b> A035	<b>2. TITLE OF DATA ITEM</b> <b>Co-site Interference and Antenna Optimization Report</b>			<b>3. SUBTITLE</b>						
<b>4. AUTHORITY (Data Acquisition Document No.)</b> SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.7.1.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE					
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16						
<b>16. REMARKS</b>  <b>Block 4:</b> The deliverable shall include detailed placement diagrams to identify the location of each antenna, wiring routing, and ancillary radio system devices mounted on the vehicle. The deliverable shall include radio frequency (RF) performance characteristics for each antenna installed in the production location. Co-site interference shall be considered in the analysis of all antenna performance. Additional RF equipment included in the antenna system shall be identified (e.g. interconnects, splitters, and amplifiers).  <b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team  <b>Block 12:</b> Initial submission is due at DUR  <b>Block 13:</b> Final submission is due at Pre-TRR  <b>Block 14:</b> This deliverable 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 and Microsoft Office 2007 file format (MS Word, MS Excel)						SEE BLK 16				
						<b>15. TOTAL</b> →				
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>				





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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>							
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>						
<b>1. DATA ITEM NO.</b> A038	<b>Information Assurance Accreditation Artifact Package</b>				<b>3. SUBTITLE</b>						
<b>4. AUTHORITY (Data Acquisition Document No.)</b> See Block 16			<b>5. CONTRACT REFERENCE</b> C.7.3.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE						
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> N/A	C	<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		a. ADDRESSEE	b. COPIES				
					Draft		Final				
							Reg	Repro			
<b>16. REMARKS</b> <b>Block 4:</b> The Accreditation Artifact Package shall include the following items: a. milestones to achieve Authority to Operate (ATO) during this contract; b. traceability to requirements; c. legal and technical document traceability; d. configuration management plan; e. software development plan; f. administrator and maintainer manual(s); g. user manual(s); h. ports, protocols and services documentation; i. high and low level architectural design; and other artifacts as needed to meet documentation requirements.  <b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team  <b>Block 12:</b> Draft is due NLT 14 days prior to the Baseline IA Scan  <b>Block 13:</b> Subsequent submission is due 14 days prior to the Intermediate IA Scan, Final submission is due NLT 90 days prior to End of Contract performance.  <b>Block 14:</b> This deliverable 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 and Microsoft Office 2007 file format (MS Word, MS Excel)						SEE BLK 16					
						<b>15. TOTAL</b> →					
<b>G. PREPARED BY</b>			<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>				

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>		
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A039	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>				<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro
<b>16. REMARKS</b>						
				<b>15. TOTAL</b>		
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>										
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>								
<b>1. DATA ITEM NO.</b> A040	<b>Health Management System (HMS) Report</b>				<b>3. SUBTITLE</b>									
<b>4. AUTHORITY (Data Acquisition Document No.)</b> See Block 16			<b>5. CONTRACT REFERENCE</b> C.7.6.1		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE									
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>								
<b>8. APP CODE</b> N/A	C	<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		a. ADDRESSEE	b. COPIES							
					Draft		Final							
							Reg	Repro						
<b>16. REMARKS</b> <b>Block 4:</b> The HMS Report shall include the JLTV Sensor Strategy, Fault Notification Strategy, Data Strategy, and Diagnostic Fault Data Table. <ul style="list-style-type: none"> <li>The Sensor Strategy shall include an analysis of adding sensors specifically for diagnostic and prognostic purposes (based on findings from FMEA, RCM, and RAM analysis) and the overall system cost impacts.</li> <li>The Fault Notification Strategy shall include the strategy used to alert the operator of faults, and an analysis to ensure the operator will not be overburdened by repeating or an abundance of alerts.</li> <li>The Data Strategy shall include the determination of what data will be stored, data formats and types, sample rates, data reduction strategies, and constraints to ensure cost, computing, and bandwidth efficiency have been optimized in the HMS and CBM data store.</li> <li>The Diagnostic Fault Data Table shall include the identification of all faults in the vehicle system and subsystems, the identification of the sensors used to determine the fault condition, the conditions necessary to cause the fault to occur, the effects of the fault condition on vehicle or subsystem operation and/or degradation, the associated Diagnostic Trouble Code (DTC) including all necessary information (public and proprietary) needed to decode and display the fault on a government developed diagnostic interface, and the ranking of faults based on the following criteria:                             <ol style="list-style-type: none"> <li>Level 1 Warning - Faults that cause vehicle or critical subsystem inoperability</li> <li>Level 2 Caution - Faults that cause vehicle or critical subsystems to operate in a degraded manner</li> <li>Level 3 Alert - All other detectable and/or isolatable faults.</li> </ol> </li> <li>The Diagnostic Fault Data Table shall also include immediate action instructions to which the corrective action restores system to full operational state. Immediate action instructions shall be predicated on those results related to the previous maintainability analysis performed, such the FMEA and RCM analysis.</li> </ul> <b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team  <b>Block 12:</b> Initial submission is due at DUR.  <b>Block 13:</b> Final submission is due NLT 180 days after Contract Award. Resubmission required 30 days prior to end of contract if design changes impact the Final submission data. <b>Block 14:</b> This deliverable 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 and Microsoft Office 2007 file format (MS Word, MS Excel)						SEE BLK 16								
<b>G. PREPARED BY</b>			<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>							

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<b>A. CONTRACT LINE ITEM NO.</b>		<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>									
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>								
<b>1. DATA ITEM NO.</b> A041	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>		<b>3. SUBTITLE</b>									
<b>4. AUTHORITY</b> (Data Acquisition Document No.)		<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>								
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>14. DISTRIBUTION</b>								
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>		<b>12. DATE OF FIRST SUBMISSION</b>								
		<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 50%; vertical-align: top;">a. ADDRESSEE</td> <td colspan="2" style="text-align: center;">b. COPIES</td> </tr> <tr> <td style="width: 25%; text-align: center;">Draft</td> <td style="width: 25%; text-align: center;">Final</td> </tr> <tr> <td style="text-align: center;">Reg</td> <td style="text-align: center;">Repro</td> </tr> </table>		a. ADDRESSEE	b. COPIES		Draft	Final	Reg	Repro
a. ADDRESSEE	b. COPIES											
	Draft	Final										
	Reg	Repro										

<b>16. REMARKS</b>			
	<b>15. TOTAL</b>		

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A042	<b>Source Code and Executables</b>	<b>3. SUBTITLE</b>
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<b>4. AUTHORITY</b> (Data Acquisition Document No.) See Block 16	<b>5. CONTRACT REFERENCE</b> C.8.2	<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> N/A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>	
					<b>Draft</b>	<b>Final</b>
					<b>Reg</b>	<b>Repro</b>

<b>16. REMARKS</b>	<b>SEE BLK 16</b>
<p><b>Block 4:</b> The CDRL shall consist of the source code and executables IAW the Contract Reference in Block 5, as well as the Software Build Process (SBP). The SBP shall document the process of compiling complete software executables, including but not limited to applications, middleware, and any operating environments. The SBP shall describe build dependencies including libraries and toolsets, and shall detail how to integrate all software applications (including operating system software) into JLTV packages/images. The process described shall start at source code and end with the JLTV system loading procedures and shall be in sufficient detail to allow a third party Contractor or Government support activity to assemble and download a complete set of executables to the vehicles.</p> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 12:</b> Initial Submission with the "as delivered configurations" at pre-TRR</p> <p><b>Block 13:</b> Final Submission is due 120 days after CAP 2</p> <p><b>Block 14:</b> Prior to submission, the Contractor shall propose the delivery location, method, and format for this CDRL. The Government COR will concur with these delivery details within 14 days. The Government IPT Lead shall be notified when data has been submitted. In addition to the agreed upon delivery method, a U/FOUO cover sheet report shall be submitted electronically to the JLTV SharePoint server. The cover sheet report shall include a summary of the source code and executable files submitted, the agreed upon delivery location, method, and format for the submission, and the submission date of the source code and executable files.</p>	

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>							
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>						
<b>1. DATA ITEM NO.</b> A043	<b>Software License Package</b>				<b>3. SUBTITLE</b>						
<b>4. AUTHORITY (Data Acquisition Document No.)</b> See Block 16			<b>5. CONTRACT REFERENCE</b> C.8.3		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE						
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> N/A	C	<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		a. ADDRESSEE	b. COPIES				
					Draft		Final				
							Reg	Repro			
<b>16. REMARKS</b> <b>Block 4:</b> The license package shall include a license description, a software configuration matrix, and an appendix containing each commercial software license (full text). The license description section shall have a summary, including each software package name, associated license filename (if separate), short description of license origin (e.g. COTS, CFE, Open Source, and licensor), license duration/expiration, and license cost. The software license package shall also include a configuration matrix will identify the quantity of each license required for each vehicle delivered configuration  <b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team  <b>Block 12:</b> Initial submission is due at DUR  <b>Block 13:</b> Final submission is due 90 days after CAP 2.  <b>Block 14:</b> This deliverable 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 and Microsoft Office 2007 file format (MS Word, MS Excel)						SEE BLK 16					
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A046	<b>RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA</b>				<b>3. SUBTITLE</b> Contractor Reliability Growth Plan	
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DID-RELI-81497 – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.9.3.1		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE	
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>  C	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE  b. COPIES Draft      Final Reg      Repro
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		
<b>16. REMARKS</b>				SEE BLK 16		
<p><b>Block 4:</b> In addition to the content of the DID, The Contractor Reliability Growth Plan shall be consistent with the Government defined US Army Materiel Systems Analysis Activity (AMSAA) Planning Model based on Projection Methodology (PM2) growth planning curves TR-2006-9 for each of the JLTV payload categories.</p> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 12:</b> Initial submission is due at SOWM.</p> <p><b>Block 13:</b> Final submission is due 30 days prior to pre-TRR.</p> <p><b>Block 14:</b> The Reliability Growth Plan 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 for report, Excel for Reliability Growth Plan model data).</p>						
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>

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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A047	<b>RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA</b>				<b>3. SUBTITLE</b> Reliability Growth Tracking	
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DID-RELI-81497 –SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.9.3.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE	
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>  C	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE  b. COPIES Draft      Final Reg      Repro
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		
<b>16. REMARKS</b>				SEE BLK 16		
<p><b>Block 4:</b> In addition to the content of the DID, The Contractor shall track Reliability Growth using AMSAA Maturity Projection Model (AMPM).</p> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 12:</b> Initial submission is due at CAP 1.</p> <p><b>Block 13:</b> Subsequent submission is due at CAP 2. Final submission is due 150 days after CAP 2.</p> <p><b>Block 14:</b> Reliability Growth Tracking Curves 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>						

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A052	<b>DEVELOPMENTAL DESIGN DRAWINGS/MODELS AND ASSOCIATED LISTS</b>	<b>3. SUBTITLE</b> Simulation-based Design Model Data
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-81002E(T) – SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.12.3.1	<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> A	C	N/A	SEE BLK 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>
					Draft
				Reg	Repro

<p><b>16. REMARKS</b></p> <p><b>Block 4:</b> The DID is tailored as follows: Requirements: 2. General. Delete "Development design models shall be in accordance with MIL-DTL-31000C."</p> <p>In addition to the content of the DID, Development design models shall meet the requirements of the contract, its continuation sheets, and associated attachment content. The 3D CAD/CAE models shall be in global body position.</p> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 8:</b> Resubmittal for Government approval shall be within 30 days of receipt of Government comments.</p> <p><b>Block 12:</b> Initial submission with the current design of each JLTV configuration required 30 days prior to DUR</p> <p><b>Block 13:</b> Final submission with the "as delivered" design of each JLTV configuration" required 30 days prior to pre-TRR</p> <p><b>Block 14:</b> The Contractor shall deliver CAD/CAE data in PTC Pro/Engineer format. Portions of the CDRL other than CAD/CAE models shall be prepared and delivered in an editable and Microsoft Office 2007 file format (MS Word, MS Excel). CAD/CAE data and associated files shall be submitted on a physical data storage device (ex. DVD, portable hard drive), and the device shall be properly labeled with contractor name, CDRL data item number, and distribution statement. In addition, a U/FOUO cover sheet report shall be submitted electronically to the JLTV SharePoint server. The cover sheet report shall include a summary of the CAD data submitted, the submission date of the physical data storage device, and specifications of the physical data storage device used for submission.</p>	SEE BLK 16
<b>15. TOTAL</b>	

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A056	<b>2. TITLE OF DATA ITEM</b> HAZARDOUS MATERIALS MANAGEMENT PROGRAM (HMMP) REPORT	<b>Hazardous Materials Management Report (HMMR)</b>
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-81397 – SEE BLK 16	<b>5. CONTRACT REFERENCE</b> 13.6.2	<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>										
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>									
				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"></td> <td style="width:10%;"><b>Draft</b></td> <td colspan="2" style="width:20%;"><b>Final</b></td> </tr> <tr> <td></td> <td></td> <td style="width:10%;"><b>Reg</b></td> <td style="width:10%;"><b>Repro</b></td> </tr> </table>				<b>Draft</b>	<b>Final</b>				<b>Reg</b>	<b>Repro</b>
	<b>Draft</b>	<b>Final</b>												
		<b>Reg</b>	<b>Repro</b>											

<b>16. REMARKS</b>	<b>SEE BLK 16</b>
<p><b>Block 4:</b> In addition to the content of the DID: The HMMR shall include a listing of prioritized hazardous materials for minimization or elimination, and identify those hazardous materials or processes for which non-hazardous substitute materials or technologies may be available for implementation. The HMMR shall specify which phase (manufacture, operation, and/or sustainment) for which each material is required and identify the part or process for which the material is used.</p> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 12:</b> Initial submission is due at DUR.</p> <p><b>Block 13:</b> Final submission is due 90 days prior to pre-TRR. Resubmission required 30 days prior to end of contract if material or design changes result in increased risk of a previously identified hazard or creation of a new hazard.</p> <p><b>Block 14:</b> The HMMR 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>	
<b>15. TOTAL</b>	

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>		
<b>1. DATA ITEM NO.</b> A057	<b>2. TITLE OF DATA ITEM</b> Human Factors Engineering Analysis (HFEA)						
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-HFAC-80747 (T) – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.14.1		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE  b. COPIES Draft      Final Reg      Repro	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A			
<b>16. REMARKS</b>						SEE BLK 16	
<p><b>Block 4:</b> The DID is tailored as follows: Delete paragraphs 4.h. and 4.i.</p> <p>In addition to the content of the DID: The HFEA report shall identify capabilities and limitations of the system. The report shall include:</p> <ol style="list-style-type: none"> <li>1) Include HFE detail design and soldier performance considerations as they relate to operations, maintenance and support of the JLTV and how these factors may impact the systems pre-established Manpower, Personnel and Training goals and constraints.</li> <li>2) Documentation of differences, if any, between the current design and the specification for the objective vehicle design.</li> <li>3) Identify design flaws that need to be remedied.</li> <li>4) Identify problems or concerns that need to be resolved to enhance total system operational effectiveness.</li> <li>5) Include an assessment of the push and pull forces required for operation of all doors and hatches (including emergency situations such as rollover).</li> <li>6) Include crew space claim and head clearances using design limiting anthropometry.</li> <li>7) Include evaluation of the capability to attain and maintain internal cab temperatures as specified in the Purchase Description.</li> <li>8) Include evaluation of the crew cabin impulse and steady state noise limits.</li> <li>9) Include evaluation of the C2 workstation environment while the vehicle is underway as it pertains to induced dizziness or motion sickness.</li> <li>10) Include an evaluation of the seat H-point travel IAW SAE J1100 for all seats that can be adjusted.</li> <li>11) Include an evaluation of the driver's foot operated controls IAW SAE J1100.</li> <li>12) Include an evaluation of the occupant's arm reach envelopes IAW SAE J287 for all occupants including location of controls/displays that the occupant is expected to use.</li> <li>13) Include an evaluation of the visible areas on control and display surfaces IAW SAE J1050 Appendix D.</li> <li>14) Provide summary and conclusions including overall and subsystem functionality risks with a detailed risk mitigation plan to include all necessary cost, schedule, and technical data to the Government if the HFEA shows that the design does not meet the specifications.</li> </ol>							
						<b>15. TOTAL</b> →	
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>	



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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>								
<b>1. DATA ITEM NO.</b> A058	<b>2. TITLE OF DATA ITEM</b> TASK ANALYSIS/TASK ALLOCATION REPORT				<b>Warfighter Workspace Analysis</b>								
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-HFAC-80746 (T) – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.14.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE								
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE  b. COPIES Draft _____ Final _____ Reg _____ Repro _____							
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A									
<b>16. REMARKS</b>						<b>SEE BLK 16</b>							
<p><b>Block 4:</b> The DID is tailored as follows: Delete paragraphs 4.e., 4.f., 4.g., and 4.h. In addition to the content of the DID, The Warfighter Workspace Analysis shall include:</p> <ul style="list-style-type: none"> <li>I. Crew compartment design showing seated central 90% JACK human figure manikins in Personal Protection Equipment (PPE).                             <ul style="list-style-type: none"> <li>(a) All name tag defilade with interior and exterior views of seating and/or standing platforms and exterior illustrations</li> <li>(b) All seated positions</li> <li>(c) Deployed litter configurations</li> <li>(d) Emergency egress routes and exits</li> <li>(e) Driver, crew, and commander line of sight to controls, displays, interface panel(s), interfaces, control panel(s), and control device(s)</li> </ul> </li> <li>II. Documentation, diagrams, illustrations drawings with measurements of the following:                             <ul style="list-style-type: none"> <li>(a) Groupings and arrangements of controls, displays/ interface panel(s), interfaces, control panel(s) and control(s) devices (hand, foot and Remote Vehicle Device) to include purpose, hardware, software and corresponding assumptions.</li> <li>(b) Controls, display/interface panel(s), display portal(s) and control devices (e.g. hand, foot and Remote Vehicle Device) to include subsystems shown in relation to the overall crew or mission workstation/work area. Indicate where the controls/display/interface/control panel will be placed in the platform (crew and squad) to include GFE systems and subsystems.</li> <li>(c) Proposed crew decision aids, notifications, portal(s), windows, software menus and/or other GUIs showing subsystem and GFE integration with narration providing basic information about physical layout.</li> <li>(d) Crew and squad compartment design to include seating, interior views of hatches, restraints, BII, stowage of crew and squad equipment to include GFE</li> <li>(e) Crew and squad seating with standard design dimensions (to include padding, seat slope, backrest to seat angle, head clearance, dimensions of crew seat adjustability), clearances in compartments and seating materials</li> <li>(f) Standing platform(s) designs (if any) for crew</li> <li>(g) Maintenance panels on the platform to include panel opening and locking mechanism and panel positions on vehicle</li> <li>(h) Driver FOVs (to include ground intercept) and utilizing other platform indirect vision systems</li> <li>(i) Gunner FOVs (to include ground intercept) and utilizing other platform indirect vision systems</li> <li>(j) Commander FOVs (to include ground intercept) and utilizing other platform indirect vision systems</li> <li>(k) Combined crew FOVs open hatch and utilizing other platform indirect vision systems</li> <li>(l) All hatches and door(s) design on the platform to include hatch opening and locking mechanism. Positions of hatches (closed, open, open-protected)</li> <li>(m) Internal and external stowage areas/compartments</li> </ul> </li> </ul>						15. TOTAL							
						<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>	



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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A059	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>				<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro
<b>16. REMARKS</b>						
				<b>15. TOTAL</b> →		
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>







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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <u>X</u>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A063	<b>2. TITLE OF DATA ITEM</b> Technical Report Study/Services	<b>3. SUBTITLE</b> Workload Analysis
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80508B – SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.15.2(b)	<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SPT
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	a. ADDRESSEE	b. COPIES
					Draft      Final
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<p><b>16. REMARKS</b></p> <p><b>Block 4:</b> In addition to the content of the DID, The Contractor shall evaluate the workload execution of representative scenario(s) placed on the planned operators, maintainers, and support personnel. The reports shall summarize the workload analysis methodology, assumptions, data sources, results, and recommendations for human tasks vital to the operation and maintenance of the system.</p> <p><b>Block 6:</b> SPT = Government Supportability Integrated Product/Process Team</p> <p><b>Block 12:</b> Initial submission is due at 30 days prior to pre-TRR.</p> <p><b>Block 13:</b> Subsequent submission is due 60 days after CAP 2.</p> <p><b>Block 14:</b> The Workload Analysis 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>	SEE BLK 16
<b>15. TOTAL</b>	

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>		
<b>1. DATA ITEM NO.</b> A065	<b>2. TITLE OF DATA ITEM</b> Commercial Manuals			<b>3. SUBTITLE</b> Operator Manuals			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-TMSS-80527A & MIL-PRF-32216 –SEE BLK16			<b>5. CONTRACT REFERENCE</b> C.15.3		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SPT		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE  b. COPIES Draft      Final Reg      Repro	
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16			
<b>16. REMARKS</b>						SEE BLK 16	
<p><b>Block 4:</b> In addition to the content of the DIDs, this CDRL shall include discussion of on-vehicle high voltage electrical safety (if a part of the JLTV design). A validation certificate shall be delivered for each OM delivered to the Government. The validation certificate shall attest to the adequacy and accuracy of the OM and affirm “the end item is safe to operate and maintain using the OM.” The validation certificate shall be on the contractor’s letterhead and officially signed by an authorized contractor representative. Content for Operator Manuals must be clearly legible in style and format as for the final delivery.</p> <p>Electronic Operator Manuals shall be submitted electronically an indexed, word searchable electronic format (reference MIL-PRF-32216)</p> <p><b>Block 6:</b> SPT = Government Supportability Integrated Product/Process Team</p> <p><b>Block 8:</b> Resubmittal for Government approval shall be within 15 days of receipt of Government comments.</p> <p><b>Block 12:</b> Initial electronic submission is due 180 days after contract award. Government requires 30 days for review and comment.</p> <p><b>Block 13:</b> Subsequent submission (electronic &amp; four hardcopies) for certification is due 90 days prior to pre-TRR. Final electronic submission required 60 days prior to end of contract. Final submission shall include changes made as a result of testing.</p> <p><b>Block 14:</b> Electronic Operator Manuals shall be submitted 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 Microsoft Office 2007 software suite file format (MS Word, MS Excel).</p> <p>    <b>a)</b> Contractor shall also include one hard copy set of OMs to be over packed with each vehicle delivered under this contract.         Four hardcopies shall be provided for Government review to the Supportability Integrated Product/Process Team</p>							
						<b>15. TOTAL</b> →	
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>	



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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A067	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>				<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
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<b>16. REMARKS</b>						
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A069	<b>2. TITLE OF DATA ITEM</b> Source Data for Forecasting Diminishing Manufacturing Sources and Material Shortages (DMSMS)	<b>3. SUBTITLE</b> DMSMS Management Plan
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-81656 – SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.15.6	<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SPT
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16			
					<b>Draft</b>	<b>Final</b>
					<b>Reg</b>	<b>Repro</b>

<b>16. REMARKS</b>	SEE BLK 16				
<p><b>Block 4:</b> In addition to the content of the DID, the plan shall present the screening and forecasting tools and methods, present a projection beginning with LRIP through at least five years into production, identify when a DMSMS or obsolescence risk may impact the configuration baseline, and develop recommended risk mitigation action(s). Upon identification of a DMSMS or obsolescence risk, the Contractor shall develop and provide recommended action plans, including alternative sources, parts, and costs.</p> <p>The DMSMS Plan shall include source data to support Government forecasting of DMSMS risks. Source data shall be to the lowest configuration item indenture as detailed within the configuration management baseline.</p> <p><b>Block 6:</b> SPT = Government Supportability Integrated Product/Process Team</p> <p><b>Block 8:</b> Resubmittal for Government approval shall be within 30 days of receipt of Government comments.</p> <p><b>Block 12:</b> Initial submission is due 120 days prior to PRR. Government requires 30 days for review and comment.</p> <p><b>Block 13:</b> Final submission is due at PRR.</p> <p><b>Block 14:</b> The Diminishing Manufacturing Sources and Material Shortages (DMSMS) Management Plan 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 suite file format (MS Word, MS Excel).</p>					
		<b>15. TOTAL</b> →			

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>							
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>						
<b>1. DATA ITEM NO.</b> A073	<b>2. TITLE OF DATA ITEM</b> <b>TEST/ INSPECTION REPORT</b>			<b>3. SUBTITLE</b> System-Level Verification Test Report							
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-NDTI-80809B(T) – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.17.1.6		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/TE						
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		a. ADDRESSEE	b. COPIES Draft      Final Reg      Repro				
<b>16. REMARKS</b> <b>Block 4:</b> The DID is tailored as follows: delete 10.1 in its entirety.  In addition to the content of the DID, This test report shall include the following: <ul style="list-style-type: none"> <li>• Test results versus test plan objectives</li> <li>• Test evaluation methods (including pass/fail criteria)</li> <li>• Detailed Test Plan results</li> <li>• Test conclusion (s)</li> <li>• Test deficiency detail</li> <li>• Test deficiency classification (critical, major, minor) IAW AR 73-1</li> <li>• Root cause and corrective actions taken to address deficiencies discovered during testing and pre-and post-test vehicle inspections</li> <li>• Test duration detail (time/distance)</li> <li>• Test resources (including drivers) and test assets used</li> <li>• Test profile detail</li> <li>• Test environmental detail (temperature, humidity, time of day/night, etc.)</li> <li>• Test notes and comments</li> <li>• Daily mileage start/stop values (SDT only)</li> <li>• Fuel and POL additions (SDT only)</li> <li>• Findings from System-Level Verification Test Refurbishment</li> </ul> The test results shall be separated under individual headings for each of the types of System-Level Verification tests (and refurbishment) performed: <ol style="list-style-type: none"> <li>1. Break-In</li> <li>2. Shakedown</li> <li>3. Refurbishment</li> </ol> The test results shall be presented such that the above required test report content is broken out for each vehicle, using a unique vehicle identifier.  <b>Block 6:</b> TE = Government Product Assurance Test & Evaluation Integrated Product/Process Team  <b>Block 12:</b> Submission is due 14 days prior to pre-TRR.  <b>Block 14:</b> The System Level Verification Test Report shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted. The Report required in this CDRL shall be delivered in Microsoft Word 2007 format, and supporting data shall be in Microsoft Excel 2007 format).				SEE BLK 16							
				<b>15. TOTAL</b> →							
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>					













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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> A079	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>				<b>3. SUBTITLE</b>			
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>			
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		a. ADDRESSEE	b. COPIES		
						Draft	Final	
						Reg	Repro	
<b>16. REMARKS</b>								
					<b>15. TOTAL</b>			
<b>G. PREPARED BY</b>			<b>H. DATE</b>	<b>I. APPROVED BY</b>		<b>J. DATE</b>		







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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>		
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A083	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>				<b>3. SUBTITLE</b>	
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	a. ADDRESSEE	b. COPIES	
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<b>16. REMARKS</b>						
				<b>15. TOTAL</b> →		
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>		
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A084	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>			<b>3. SUBTITLE</b>		
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro
<b>16. REMARKS</b>						
				<b>15. TOTAL</b> →		
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>





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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>										
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>									
<b>1. DATA ITEM NO.</b> A087	<b>2. TITLE OF DATA ITEM</b> FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT (FACAR)			<b>3. SUBTITLE</b> <b>FACAR</b>										
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-81315A – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.19.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/TE									
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>								
<b>8. APP CODE</b> N/A	C	<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		a. ADDRESSEE	b. COPIES							
					Draft		Final							
							Reg	Repro						
<p><b>16. REMARKS</b></p> <p><b>Block 4:</b> In addition to the content of the DID, The Contractor shall provide, as necessary to effectively identify root cause, and develop corrective action, the following FACAR supporting information: test data, supplier data/analyses, updated FMEA's and Fault Tree Analyses (FTA'S) certifications, drawings, photographs, and illustrations. This information shall be submitted in .pdf format in conjunction with the ASCII Corrective Action data stream. To track multiple source documents related to a single FACAR, the file name shall be composed of a sequential FACAR numbering system (FACAR # - Version # .pdf). For example:  L5-XXXXXXX-A.pdf ----- 1st document  L5-XXXXXXX-B.pdf ----- 2nd document  L5-XXXXXXX-C.pdf ----- 3rd document  Functional Block Diagrams shall be included with all FACARS.</p> <p>For all Critical and Major TIRs, FACARS shall include subsystem testing to responses as substantiating evidence.  In addition, for all Safety Critical TIRs, FACARS shall include the following:  <b>a.)</b>For test incidences that may result in personnel injury, loss of life, or complete system loss (per MIL-STD 882 Category I or II severity rating - Critical TIR), the FACAR shall include actual test data in the test environment in which the incident occurred that clearly details the root cause analysis and validates the proposed corrective action.  <b>b.)</b>For test incidences that may result in damage to the vehicle or other Government property, (MIL-STD 882 Category II or III severity rating – Critical or Major TIR) the FACAR shall include actual test data, or detailed analysis that clearly details the root cause analysis and validates the proposed corrective action.  <b>c.)</b> For all safety test incidences that result in test stoppage (including those above), the FACAR shall include data that substantiates the mitigation of the safety hazard. Data shall be commensurate with the safety mitigation and shall be at the level of detail to ensure no recurrence of the test incident. For example, for mobility-related failures, actual test miles would be expected to validate the corrective action. For other operational issues, instrumented test results would be appropriate. For FACAR revisions, data blocks shall list any additional Supporting Documentation with the new file name.</p> <p>For any design changes proposed as part of a corrective action, the FACAR shall include an identification of any completed or in-process tests that may be impacted by the change, including a brief description of the extent of the expected test impact.</p> <p><b>Block 6:</b> T&amp;E = Government Product Assurance Test &amp; Evaluation Integrated Product/Process Team</p> <p><b>Block 12 and 13:</b> FACARs shall be provided for all Critical and Major TIRs. Minor and Information TIRs shall be addressed by Contractor as requested by the Government. All FACARs shall be submitted within the timeframes required in Section C.19.3.</p> <p><b>Block 14:</b> With the exception of supporting documents, all required text shall be submitted to ATIRS (<a href="mailto:ATIRS@atc.army.mil">ATIRS@atc.army.mil</a>). Following the first FACAR submission, the Contractor shall confirm that submitted Corrective Action data streams have been converted to permanent VDLS FACARs to assure system compatibility and smooth processing of emailed data deliverables. The Government CART Chairperson shall be notified of submitted Corrective Action data streams that have not been loaded in VDLS</p>						SEE BLK 16								
<b>G. PREPARED BY</b>			<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>							
<b>15. TOTAL</b>														

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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A088	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>			<b>3. SUBTITLE</b>		
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>	
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro
<b>16. REMARKS</b>						
				<b>15. TOTAL</b>		
<b>G. PREPARED BY</b>		<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>









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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)				<b>E. CONTRACT/PR NO.</b>				<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> A093		<b>2. TITLE OF DATA ITEM</b> <b>Manufacturing Development Strategy</b>				<b>3. SUBTITLE</b>			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> SEE BLK 16				<b>5. CONTRACT REFERENCE</b> C.22.1				<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE	
<b>7. DD 250 REQ</b> LT		<b>9. DIST STATEMENT</b>		<b>10. FREQUENCY</b> SEE BLK 16		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		C		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		a. ADDRESSEE	
								b. COPIES	
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								Final	
								Reg	
								Repro	
<b>16. REMARKS</b>								SEE BLK 16	
<b>Block 4:</b>									
The Manufacturing Strategy includes JLTV Manufacturing & Quality Plan, The OEM Quality Manual, The JLTV tooling gages & special equipment plans, and the JLTV Plant Process flow diagrams.									
<b>The Manufacturing &amp; Quality Plan</b> shall include, at a minimum, the following manufacturing items: Cancellation process, Supplier support documents, Supply Chain Management Processes, Reference documents, Applicable documents, Organizational & Responsibility charts, Definitions, Procedures, Overview of Manufacturing Strategy, Manufacturing request process, contractor and supplier manufacturing capability, Utilization of floor space, Manpower, Training, ISO Certification, Delivery schedule for parts and vehicles, Jigs/fixtures/tooling & special tools, Baselines, fabrication line integration method with other products on the line, Learning curve projections, Manufacturing process, minimum rate requirements, Station cycle time, Vehicle integration, fabrication inspection process, Final build & Acceptance, Shop floor process definition, Work Instructions, material, build failures, corrective and preventive action, and control of non conforming product.									
The Plan shall also answer the following:									
<ul style="list-style-type: none"> <li>• The Organization's Quality Policy and Mission Statement</li> <li>• An explanation of the vehicle development program, from receiving the user's/customer's needs, through design and build phases</li> <li>• Indication of the key quality decision points (e.g. "Quality Gates") and inputs and outputs</li> <li>• Overview of the quality checks to be performed throughout the program (design &amp; build)</li> <li>• How "special characteristics" will be identified, addressed and linked through design and production documentation (including at sub-suppliers as applicable)</li> <li>• Outline of the QA roles and responsibilities as it relates to the JLTV development program</li> <li>• Overview of any Manufacturing Quality/Production Assessment deliverables, and how they support the overall attainment of quality goals</li> <li>• Overview of the quality tools to be used throughout the program</li> <li>• Explanation of the quality measurements to be used in the JLTV program, inc. type of measurement, how recorded, intent of measurement, and frequencies.</li> <li>• Methods to be used to minimize variation (product and process)</li> <li>• Required manpower and descriptions. How the contractor's staff is to be trained in all areas outlined in the control plan and how they adhere to the established quality management plan.</li> </ul>									
<b>The tooling gages &amp; special equipment plan</b> shall include the initial LRIP tool list for JLTV LRIP that identifies all tools, gages, fixtures, & capital equipment required to produce the product, using TS 16949 as a guide. It will also include the initial LRIP tool build schedule, special characteristics identified in CAD Geometrical Dimensioning & Tolerancing (GD&T) sheets with clearance and tolerance checks with GD&T analysis									
<ul style="list-style-type: none"> <li>•</li> </ul>									
								<b>15. TOTAL</b> →	
<b>G. PREPARED BY</b>				<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>	

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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>						
<b>1. DATA ITEM NO.</b> A093	<b>2. TITLE OF DATA ITEM</b> <b>Manufacturing Development Strategy</b>				<b>3. SUBTITLE</b>							
<b>4. AUTHORITY (Data Acquisition Document No.)</b> SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.22.1		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE							
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>  C	<b>10. FREQUENCY</b> SEE BLK 16		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE      b. COPIES Draft      Final Reg      Repro						
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16								
<b>16. REMARKS</b>  (Cont'd)  <b>Process Flow Diagram</b> The Contractor shall make available an initial LRIP Process Flow Diagram for the JLTV that represents the entire manufacturing process from receiving through shipping operations including the following:  (1) Process sequence, method, and equipment used at each station including inspection and repair/rework stations. (2) Number of operators needed per station including inspection and repair/rework stations. (3) Both main-line assembly processes and off-line assembly processes that supply the main-line.  The Contractor shall develop an initial LRIP Manufacturing Floor Plan, using TS-16949 6.3.1 as a guide that shows the layout of the facility and illustrates station-by-station the overall flow of the manufacturing process.  The Contractor shall have an initial Process Flow diagram linked to the PFMEA and Control Plan, matching all operations, and special characteristics that are planned for LRIP.  <b>Block 12:</b> Initial submission is due 30 days prior to MRA  <b>Block 13:</b> Final submission is due 30 days prior to PRR  <b>Block 14:</b> The deliverable 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, Microsoft Office 2007 file format (MS Word and MS Excel).						<b>SEE BLK 16</b>						
						<b>15. TOTAL</b> →						
<b>G. PREPARED BY</b>			<b>H. DATE</b>	<b>I. APPROVED BY</b>		<b>J. DATE</b>						



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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>					
<b>1. DATA ITEM NO.</b> A095	<b>2. TITLE OF DATA ITEM</b> Process Failure Modes and Effects Analysis (PFMEA) Package				<b>3. SUBTITLE</b>						
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-RELI-80687(T) – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.22.4		<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE						
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>  C	<b>10. FREQUENCY</b> SEE BLK 16		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>  a. ADDRESSEE      b. COPIES Draft      Final Reg      Repro					
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16							
<b>16. REMARKS</b>  <b>Block 4:</b> DI-RELI-80687 is tailored by eliminating all references to MIL-STD-1543B. In addition to the content of the DID, the PFMEA package shall summarize results of all FMEAs, including identification of key subsystem processes, predicted failure rates, level of failure, and actions taken to reduce failure occurrences. The actual PFMEAs of key subsystems shall also be included in the PFMEA package. Format of and content of PFMEAs shall be in accordance with SAE J1739. The FMEA severity scale utilized by the contractor can be a variation of the PFMEA severity scale outlined in SAE J1739.  <b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team  <b>Block 12:</b> Initial submission is due at DUR.  <b>Block 13:</b> Final submission is due 30 days prior to PRR.  <b>Block 14:</b> The deliverable 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 Excel 2007 compatible format.						SEE BLK 16					
						<b>15. TOTAL</b> →					
<b>G. PREPARED BY</b>			<b>H. DATE</b>	<b>I. APPROVED BY</b>		<b>J. DATE</b>					

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>		<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>					
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> A096	<b>2. TITLE OF DATA ITEM</b> Program Protection Implementation Plan (PIIP)					<b>3. SUBTITLE</b>				
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-ADMN-81306 – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.24.2/C.24.2.2			<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/PM				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>  D		<b>10. FREQUENCY</b> AS REQ		<b>12. DATE OF FIRST SUBMISSION</b> See BLK 16		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A			<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		a. ADDRESSEE		b. COPIES Draft Final Reg    Repro	
SEE BLK 16										
<b>16. REMARKS</b>										
<p><b>Block 4:</b> In addition to the content of the DID, The PIIP shall comply with the provisions identified in DoD 5200.1M, DoD 5200.39 and Army Pamphlet 70-3.</p> <p>The PIIP shall also address the reduction of foreign intelligence, technology exploitation, supply chain and battlefield threats and system vulnerabilities that result in Level 1 or Level 2 Protection Failures, (Level 1 Protection Failure: A total compromise of mission capability which may cause unintended death or loss of system, Level 2 Protection Failure: Unacceptable compromise of mission capability which may cause unintended severe injury, property damage, or system damage which will result in mission termination or significant mission degradation) including:</p> <ol style="list-style-type: none"> <li>The application of supply chain risk management best practices, applied as appropriate to the development of the system. Supply chain risk management key practices may be found in the NIST Interagency Report 7622, <i>Piloting Supply Chain Risk Management for Federal Information Systems</i>, and the National Defense Industrial Association Guidebook, <i>Engineering for System Assurance</i>, both publicly available.</li> <li>The enumeration of <i>potential</i> suppliers of logic-bearing system components that implement, or introduce vulnerability to functions that may result in a level 1 or level 2 Protection Failure. The enumeration of potential suppliers shall include cost, schedule and performance information relevant for choice among alternates and planned selection for the purpose of engaging with the government to develop mutually-agreeable risk management plans for the suppliers to be solicited.</li> <li>The processes to control access by foreign nationals to program information, including, but not limited to, system design information, DoD-unique technology, and software or hardware used to integrate commercial technology</li> <li>The processes and practices employed to ensure that genuine information and communications technology (ICT) will be employed in the solution and that processes and requirements for genuine ICT are levied upon subcontractors.</li> <li>The process used to protect unclassified DoD information in the development environment</li> <li>The processes and practices used to ensure the security of software and software-based applications, including use of foreign developed or controlled software.</li> </ol>										
<b>15. TOTAL</b>										
<b>G. PREPARED BY</b>			<b>H. DATE</b>		<b>I. APPROVED BY</b>			<b>J. DATE</b>		

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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>		<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <u>X</u>					
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> A096	<b>2. TITLE OF DATA ITEM</b> Program Protection Implementation Plan (PIIP)				<b>3. SUBTITLE</b>					
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-ADMN-81306 – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.24.2/C.24.2.2			<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/PM				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> D		<b>10. FREQUENCY</b> AS REQ		<b>12. DATE OF FIRST SUBMISSION</b> See BLK 16		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A			<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16		a. ADDRESSEE		b. COPIES Draft Final Reg    Repro	
<p>16. REMARKS</p> <p>(Continued)</p> <p><b>Block 6:</b> PM = Government Project Management Integrated Product/Process Team</p> <p><b>Block 8:</b> Resubmission is required within 15 days following Government review and comments</p> <p><b>Block 12:</b> Initial submission is due within 60 days after contract award</p> <p><b>Block 13:</b> Submission of the Anti-Tamper Plan Annex is due within 60 days of PCO letter validating the Critical Program Information/Critical Technologies (CPI/CT) for the program</p> <p><b>Block 14:</b> Contractor shall submit two copies of the initial PPIP to the Government via registered mail to the JLTV classified mailing address (one in paper and one on CD in MS Word). In addition, a U/FOUO cover sheet report shall be submitted electronically to the JLTV SharePoint server and shall contain the date the SECRET level response was submitted. The submission shall be prepared and delivered in an editable and Microsoft Office 2007 file format (MS Word, MS Excel).</p>										
<b>15. TOTAL</b> →										
<b>G. PREPARED BY</b>			<b>H. DATE</b>			<b>I. APPROVED BY</b>			<b>J. DATE</b>	



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<b>A. CONTRACT LINE ITEM NO.</b>			<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>					
<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> A098	<b>2. TITLE OF DATA ITEM</b> <b>RESERVED</b>			<b>3. SUBTITLE</b>					
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>				
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>			a. ADDRESSEE	b. COPIES		
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<b>16. REMARKS</b>									
						<b>15. TOTAL</b> →			
<b>G. PREPARED BY</b>			<b>H. DATE</b>		<b>I. APPROVED BY</b>		<b>J. DATE</b>		

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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A099	<b>2. TITLE OF DATA ITEM</b> Software Quality Assurance Plan	<b>3. SUBTITLE</b>
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<b>4. AUTHORITY</b> (Data Acquisition Document No.) SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.23.2	<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>b. COPIES</b>
				<b>a. ADDRESS</b>	<b>Draft</b>
					<b>Reg</b>
					<b>Repro</b>

<b>16. REMARKS</b>	<b>15. TOTAL</b>
<p><b>Block 4:</b> The Software Quality Assurance Plan (SQAP) shall be organized as follows:</p> <ol style="list-style-type: none"> <li>1. Purpose</li> <li>2. Reference Documents</li> <li>3. Management</li> <li>4. Documentation</li> <li>5. Standards, practices, conventions, and metrics</li> <li>6. Software reviews</li> <li>7. Test</li> <li>8. Problem reporting and corrective action</li> <li>9. Tools, techniques, and methodologies</li> <li>10. Media control</li> <li>11. Supplier control</li> <li>12. Records collection, maintenance, and retention</li> <li>13. Training</li> <li>14. Risk management</li> <li>15. Glossary</li> <li>16. SQAP change procedure and history</li> </ol> <p>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).</p> <p>For instances where any of the above SQAP sections are covered by another document, the SQAP shall reference such document (and associated paragraphs(s)).</p> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 12:</b> Initial submission is due at SOWM.</p> <p><b>Block 13:</b> Final submission required at pre-TRR if the plan changes.</p> <p><b>Block 14:</b> 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).</p>	

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A103	<b>2. TITLE OF DATA ITEM</b> Technical Report Study/Services	<b>3. SUBTITLE</b> Growth Margin Analysis
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<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MISC-80508B – SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.5.11, C.5.11.1, & C.5.11.2	<b>6. REQUIRING OFFICE</b> SFAE-CSS-TV-JL/SE
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	a. ADDRESSEE	b. COPIES
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<p><b>16. REMARKS</b></p> <p><b>Block 4:</b> In addition to the content of the DID, the CDRL shall consist of the results of the analyses described in the Contract References in Block 5.</p> <p><b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team</p> <p><b>Block 12:</b> Initial submission is due at 30 days prior to pre-TRR.</p> <p><b>Block 13:</b> Subsequent submission is due at FCA.</p> <p><b>Block 14:</b> The CDRL 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>	SEE BLK 16
<b>15. TOTAL</b>	

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<b>D. SYSTEM/ITEM</b> JOINT LIGHT TACTICAL VEHICLE (JLTV)			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>		
<b>1. DATA ITEM NO.</b> A104	<b>2. TITLE OF DATA ITEM</b> Lithium Battery Safety Data Package						
<b>4. AUTHORITY (Data Acquisition Document No.)</b> SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.13.4.3		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JC-JL/SE		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> SEE BLK 16	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A			
<b>16. REMARKS</b>  <b>Block 4:</b> The lithium battery safety data package shall be prepared in accordance with NAVSEAINST 9310.1B and TM S9310-AQ-SAF-010, section 1.2.2. These documents can be viewed at <a href="http://www.marcorsyscom.usmc.mil/sites/pmeps">www.marcorsyscom.usmc.mil/sites/pmeps</a> , under the "MEP/Battery Policy" tab.  <b>Block 6:</b> SE = Government Systems Engineering Integrated Product/Process Team  <b>Block 12:</b> Submission is due 90 days prior to pre-TRR. If lithium batteries are not used, a full submittal is not required, but the Contractor shall submit a negative notification.  <b>Block 14:</b> The lithium battery safety data package 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 current Microsoft Office file format (MS Word, MS Excel).			a. ADDRESSEE		b. COPIES		
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						Reg	Repro
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		<b>15. TOTAL</b> →					
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