

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO. 9001			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM JLTV			E. CONTRACT/PR NO.			F. CONTRACTOR			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM CONFERENCE AGENDA					3. SUBTITLE Agenda and Read-Ahead Packages			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81249A			5. CONTRACT REFERENCE C.1.4.3.2, C.1.5.1, C.1.5.3.3, C.2.1.5.2, C.2.1.6.1.4, C.2.3.3.4.1, C.2.4.7, C.4.4.3.1, C.4.4.3.2, C.4.9, C.5.1.3.11.5			6. REQUIRING OFFICE SFAE-CSS-JL			
7. DD 250 REQ LT	9. DIST STATEMENT		10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A	C		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES
							Draft	Final	
							Reg	Repro	
16. REMARKS							SEE BLK 16		
<p>Block 10, 12 & 13: Unless otherwise stated in the SOW, All Meetings with a recurrence of Monthly or more frequent, Submission is due no later than (NLT) 1 day prior to Meeting..</p> <p>SOWM Submission is due NLT 2 days prior to the SOWM.</p> <p>Unless otherwise stated in the SOW, All Meetings that occur less than Monthly and onetime events, initial submission is due NLT 14 days prior to each event and meeting. The Government will propose any changes to the agenda and read ahead package no later than 7 days prior to the event and meeting. Subsequent submission with the Final Version of the agenda and briefing charts is due NLT 2 days prior to the event.</p> <p>Block 14: Meeting agendas and read-ahead package shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when data has been submitted. The submission shall be prepared and delivered in an editable Microsoft Office 2007 software suite file format (MS Word, MS Excel, MS PowerPoint, etc.)</p>									

G. PREPARED BY Jim Daily		H. DATE 26 JUN 2014		I. APPROVED BY Sandy Pollum		J. DATE 02 SEP 2014	
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A. CONTRACT LINE ITEM NO. 9001			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM JLTV			E. CONTRACT/PR NO.			F. CONTRACTOR		
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM REPORT, RECORD OF MEETING MINUTES				3. SUBTITLE Minutes			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505 – SEE BLK 16			5. CONTRACT REFERENCE C.1.3.1.1, C.1.3.1.2, C.1.3.5.1, C.1.3.8.2, C.1.5.1, C.1.5.2, C.1.5.3.3, C.2.1.1.5.2, C.2.1.5.2, C.2.1.6.1.4, C.2.2.1.2, C.2.2.1.3, C.2.3.3.4, C.2.3.3.5, C.2.3.11.2, C.4.4.3.1, C.4.4.3.2, C.4.9, C.5.1.3.11.5, C.5.4.2.2,			6. REQUIRING OFFICE SFAE-CSS-JL		
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A	C	11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES
16. REMARKS Block 8: Final version of minutes shall be submitted for Government approval within 7 days of receipt of Government comments. Blocks 10, 12 and 13: Initial submission is due NLT 7 days after these events. The final version of the minutes is due NLT 7 days after receipt of Government feedback. Block 14: Meeting Minutes shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when data has been submitted. The submission shall be prepared and delivered in an editable Microsoft Office 2007 file format (MS Word, MS Excel)						Draft	Final	
						SEE BLK 16	Reg	Repro
15. TOTAL →								
G. PREPARED BY Jim Daily		H. DATE 26 JUN 2014		I. APPROVED BY Sandy Pollum		J. DATE 02 SEP 2014		

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Integrated Master Schedule (IMS)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81861(T) – SEE BLK 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES
					Draft
					Final
					Reg
					Repro

16. REMARKS 16. REMARKS Block 4: The DID is tailored as follows: Format 6 of the Integrated Program Management Report (IPMR) is only required. In addition to the contents of the DID applicable to Format 6, the twice monthly IMS submittals shall include a Critical/Near Critical Path report that includes tasks within 10 working days of the critical float value to a Government indicated milestone in Gantt Chart format. In addition to providing Format 6 in the contractor's native IMS schedule electronic file format and XML file using the DoD - approved IMS XML guideline and schema, a .csv file (Reference Attachment 0008, IMS CSV format) shall also be submitted. From Base award through the Full Rate Production decision, the Contractor will also deliver two versions of the Format 6 IMS in Portable Document Format (PDF) file format: the first version will show the Format 6 IMS with ICS, IPS, TPF collapsed to the summary level and will be known as the "Production IMS", the second version will show all scope other than ICS, IPS, and TPF collapsed and ICS, IPS, and TPF scope expanded and will be known as the "Logistics IMS". The IMS will track all scope against the contract between Base Award and the Full Rate Production decision. After the Full Rate Production decision, only IPS, ICS, and TPF scope must be tracked and reported in the IMS. A float analysis/variance report of the Critical Path with a narrative explanation of the root cause and corrective action/mitigation plan to recover the lost schedule shall be provided. The IMS submittal shall include all schedule changes to actual dates, target dates, estimated dates, and physical percent complete. A list of late start and late finish activities with a narrative explanation shall be provided. IMS required from Subcontractors shall be integrated with the prime Contractors scheduling system, .csv, and .xml submission. IMS required from Subcontractors shall also be provided in Subcontractors approved scheduling system in its original format. Block 5: C.1.2.1, C.1.2.2, C.1.3.7.3, C.1.3.7.4, C.1.4.1, C.2.3.4.5	See Block 16	
15. TOTAL → 0 0 0		

17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Joseph Ciaramitaro & Daniel Germony	H. DATE 25 JUL 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 10: Submission of the IMS is due twice monthly.

Block 11: Status will reflect progress through the Contractors week ending date immediately prior to the date of CDRL delivery.

Block 12: Initial submission is due at the SOWM.

Block 13: The IMS is due twice monthly on the dates agreed upon at the SOWM. The "Production IMS" will be delivered until the program successfully archives a Full Rate Production decision. The "Logistics IMS" IMS will be due until the end of the contract.

Block 14: All file formats (native IMS schedule, XML, .csv, and PDF) must be electronically forwarded to the JPO JLTV SharePoint server site for electronic delivery. Only the XML submissions must be electronically forwarded to the EVM Central Repository at the DCARC Web site at <https://service.dcarc.cape.osd.mil/EVM>. The Government IPT lead shall be notified when data has been submitted.

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Funds and Man-hour Expenditure Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331A(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS Block 4: Prepare and submit the Funds and Man-hour Exp Report IAW the Data Item Description (DID) DI-FNCL-80331A which is tailored as follows: Section 2.a and 2.c are deleted. 3.1 CLINs Requiring Reporting. A Funds and Man-hour Exp Report for each CLIN other than Firm Fixed Price CLINs. 3.2 Consolidating Like CLINs. If two CLINs are for supporting the same SOW and differ only in that one CLIN is Army funded and the other is USMC funded, those CLINs may be combined for the purpose of submitting the Funds and Man-hour Expenditure Report. The report must clearly state which CLINs have been combined and state how actual costs are billed between the CLINs (e.g. billing instructions). 4.1 is deleted and replaced with the following: 4.1 Funds and Man-hour Expenditure Summary. This table shall be completed IAW the directions and include the data elements identified in Attachment 0005. The Contractor may add to the list of labor categories as necessary in order to fully report labor hours and costs. 4.1.7 Deviations from Prior Submissions: Provide an explanation in narrative format for current period changes in the contractor's Latest Cost Estimate that exceed +/- 10% when compared to the prior month's Latest Cost Estimate. Provide an explanation in narrative format for cumulative period changes in the contractor's Latest Cost Estimate that exceed +/- 25% when compared to the Original Cost Estimate. 4.4 Format: The report must be submitted as a stand-alone Excel-compatible file. Table values must match or provide an explanation in narrative format describing why they do not. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files. Block 5: C.1.3.10.1.3, C.2.3.2.4, C.1.4.1, C.1.4.2, C.1.4.2.8, C.4.2, C.5.1.2, C.5.4.1.2 Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.	See Block 16						
				15. TOTAL	0	0	0

17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 26 AUG 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 10 - 13: Submissions shall be current as of the last day of the Contractor's prior accounting month. Initial submission is required not later than 15 days following the end of the first full accounting month after contract award. Subsequent submissions are due each month, not later than 15 days following the end of the Contractor's monthly accounting period.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS (Continued)

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for CWBS submissions.

Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004, CSDR Plan).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004, CSDR Plan).

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS (Continued)

Block 5: C.1.2.2, C.1.3.5.2, C.1.3.10.1, C.1.3.10.3, C.1.4.1, C.1.4.1.2, C.1.4.3.3

Block 7: The Government Business Management Office will issue a letter stating if each draft CSDR submission has been accepted or rejected. The DCARC office will issue a letter stating if each interim and final CSDR submission to the DCARC website has been accepted or rejected.

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for CSDR submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004, CSDR Plan).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004, CSDR Plan).

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Functional Cost-Hour Report	3. SUBTITLE DD Form 1921-1
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4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-81566C(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ See Block 16	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE See Block 16		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS Block 4: Prepare and submit the Functional Cost-Hour Report IAW the CSDR Plan (reference Attachment 0004, CSDR Plan) and Data Item Description DI-FNCL-81566C which is additionally tailored as follows: Requirements: 4. Implementation a. Subcontractor Reporting: The prime contractor is responsible for flowing down Functional Cost-Hour Report requirements contained in this contract to all subcontractors who meet the reporting thresholds specified in the DoDI 5000.02, or as required by the CSDR Plan (reference Attachment 0004, CSDR Plan). This includes requiring subcontractors to electronically report directly to the DCARC using the CSDR Submit-Review System. Preparation Instructions: 1. General Instructions The parent element (e) is deleted and replaced with the following: e. Four types of reports may be prepared under this DID: Initial Reports, Interim Reports, Final Reports, and Draft Reports. e. 4. For each of the types of reports referenced in 1.e.1-3, a draft report shall be compiled and delivered to ensure the format and data comply with the CSDR Plan (reference Attachment 0004, CSDR Plan). f. All draft Functional Cost-Hour Reports shall be submitted electronically into the JLTV SharePoint server. All interim and final Functional Cost-Hour Reports shall be submitted electronically using the CSDR Submit-Review System and into the JLTV SharePoint server. Data submitters must register through the DCARC website and possess a DoD-approved ECA digital certificate or DoD-issued CAC to obtain a DCARC Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the DCARC Portal and requesting a CSDR submitter user role. After the registration information has been verified, the DCARC shall authorize the user account and requested roles. All DCARC Portal accounts need to be renewed at least annually. Block 5: C.1.3.10.1.1, C.1.4.1, C.1.4.1.4, C.1.4.2	15. TOTAL →	0	0	0
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17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 26 AUG 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 7: The Government Business Management Office will issue a letter stating if each draft Functional Cost-Hour Report submission has been accepted or rejected. The DCARC office will issue a letter stating if each interim and final Functional Cost-Hour Report submission to the DCARC website has been accepted or rejected.

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for Functional Cost-Hour Report submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004, CSDR Plan).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004, CSDR Plan).

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM Progress Curve Report	3. SUBTITLE DD Form 1921-2
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4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-81567C(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ See Block 16	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE See Block 16		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS Block 4: Prepare and submit the Progress Curve Report IAW the CSDR Plan (reference Attachment 0004, CSDR Plan) and Data Item Description DI-FNCL-81567C which is additionally tailored as follows: Requirements: 4. Implementation a. Subcontractor Reporting: The prime contractor is responsible for flowing down Progress Curve Report requirements contained in this contract to all subcontractors who meet the reporting thresholds specified in the DoDI 5000.02, or as required by the CSDR Plan (reference Attachment 0004, CSDR Plan). This includes requiring subcontractors to electronically report directly to the DCARC using the CSDR Submit-Review System. Preparation Instructions: 1. General Instructions The parent element (e) is deleted and replaced with the following: e. Four types of reports may be prepared under this DID: Initial Reports, Interim Reports, Final Reports, and Draft Reports. e. 4. For each of the types of reports referenced in 1.e.1-3, a draft report shall be compiled and delivered to ensure the format and data comply with the CSDR Plan (reference Attachment 0004, CSDR Plan). i. All draft Progress Curve Reports shall be submitted electronically into the JLTV SharePoint server. All interim and final Progress Curve Reports shall be submitted electronically using the CSDR Submit-Review System and into the JLTV SharePoint server. Data submitters must register through the DCARC website and possess a DoD-approved ECA digital certificate or DoD-issued CAC to obtain a DCARC Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the DCARC Portal and requesting a CSDR submitter user role. After the registration information has been verified, the DCARC shall authorize the user account and requested roles. All DCARC Portal accounts need to be renewed at least annually. Block 5: C.1.3.10.1.1, C.1.4.1, C.1.4.1.5, C.1.4.2, C.2.1.1.3, C.2.1.1.6.5	15. TOTAL →	0	0	0
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17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 26 AUG 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 7: The Government Business Management Office will issue a letter stating if each draft Progress Curve Report submission has been accepted or rejected. The DCARC office will issue a letter stating if each interim and final CDSR submission to the DCARC website has been accepted or rejected.

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for Progress Curve Report submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004, CSDR Plan).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004, CSDR Plan).

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM Contractor Business Data Report	3. SUBTITLE DD Form 1921-3
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4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-81765B(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ See Block 16	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE See Block 16		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS Block 4: Prepare and submit the Contractor Business Data Report IAW the CSDR Plan (reference Attachment 0004, CSDR Plan) and Data Item Description DI-FNCL-81765B which is additionally tailored as follows: Requirements: 4. Implementation a. Subcontractor Reporting: The prime contractor is responsible for flowing down Contractor Business Data Report requirements contained in this contract to all subcontractors who meet the reporting thresholds specified in the DoDI 5000.02, or as required by the CSDR Plan (reference Attachment 0004, CSDR Plan). This includes requiring subcontractors to electronically report directly to the DCARC using the CSDR Submit-Review System. Preparation Instructions: 1. General Instructions h. All draft Contractor Business Data Reports shall be submitted electronically into the JLTV SharePoint server. All interim and final Contractor Business Data Reports shall be submitted electronically using the Contractor Business Data Report & FPR Submit-Review System and into the JLTV SharePoint server. The required form and file type for each Contractor Business Data Report is specified in its Data Item Description (DID). Data submitters must register through the DCARC website and possess a DoD-approved ECA digital certificate or DoD-issued CAC to obtain a DCARC Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the DCARC Portal and requesting a CSDR submitter user role. After the registration information has been verified, the DCARC shall authorize the user account and requested roles. All DCARC Portal accounts need to be renewed at least annually. Block 5: C.1.3.10.1.1, C.1.4.1, C.1.4.1.6, C.1.4.2 Block 7: The Government Business Management Office will issue a letter stating if each draft Contractor Business Data Report submission has been accepted or rejected. The DCARC office will issue a letter stating if each interim and final Contractor Business Data Report submission to the DCARC website has been accepted or rejected.	15. TOTAL →	0	0	0
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17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 15 JUL 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for Contractor Business Data Report submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Contractors shall be required to submit DD Form 1921-3 - Contractor Business Data Report on an annual basis within 60 days subsequent to the end of the contractor's fiscal year for the life of the contract. Only one final report is required to be completed and submitted by each FPR (Forward Pricing Rate) unit (e.g., plant, site, business unit) per year, independent of the number of contracts within the FPR unit which contain this CDRL item. The Contractor Business Data Report is to be prepared by and for the business entity (e.g., plant, site, or business unit) responsible for submitting the Forward Pricing Rate Proposal (FPRP) representing the basis for Forward Pricing Rate Agreement (FPRA) negotiations with the government. In the absence of a FPR requirement, the term "FPR unit" should be interpreted for reporting purposes as "business unit" as defined in the FAR.

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004, CSDR Plan).

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS (Continued)

DRAFT

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM Software Resources Data Report: Initial Developer Report and Data Dictionary	3. SUBTITLE Software Resources Data Reporting (SRDR)
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81739B(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ See Block 16	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE See Block 16		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
						Reg
						Repro

16. REMARKS Block 4: Prepare and submit the Software Resources Data Report (SRDR): Initial Developer Report and Data Dictionary IAW the CSDR Plan (reference Attachment 0004, CSDR Plan) and Data Item Description DI-MGMT-81739B which is additionally tailored as follows: Requirements: 4. Implementation a. Subcontractor Reporting: The prime contractor is responsible for flowing down SRDR requirements contained in this contract to all subcontractors who meet the reporting thresholds specified in the DoDI 5000.02, or as required by the CSDR Plan (reference Attachment 0004, CSDR Plan). This includes requiring subcontractors to electronically report directly to the DCARC using the CSDR Submit-Review System. b. Contractors shall be required to submit the SRDRs at frequencies specified in the CSDR Plan (reference Attachment 0004, CSDR Plan). c. All draft SRDRs shall be submitted electronically into the JLTV SharePoint server. SRDRs shall be submitted electronically using the CSDR Submit-Review System and into the JLTV SharePoint server. Data submitters must register through the DCARC website and possess a DoD-approved ECA digital certificate or DoD-issued CAC to obtain a DCARC Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the DCARC Portal and requesting a CSDR submitter user role. After the registration information has been verified, the DCARC shall authorize the user account and requested roles. All DCARC Portal accounts need to be renewed at least annually. Block 5: C.1.3.10.1.1, C.1.4.1, C.1.4.1.1.2, C.1.4.1.8, C.1.4.2 Block 7: The Government Business Management Office will issue a letter stating if each draft SRDR submission has been accepted or rejected. The DCARC office will issue a letter stating if each interim and final SRDR submission to the DCARC website has been accepted or rejected.	15. TOTAL →	0	0	0
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17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 15 JUL 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS (Continued)

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for SRDR submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004, CSDR Plan).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004, CSDR Plan).

DRAFT

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for SRDR submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: Submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004, CSDR Plan).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submission as on the CSDR Plan (reference Attachment 0004, CSDR Plan).

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS (Continued)

Block 8: DCARC and the Government Business Management Office have approval/rejection authority for RDT submissions.

Deliverables will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Blocks 10 - 13: The RDT shall be delivered whenever the funded amount on the contract is modified, but shall be no more frequently than twice annually. Other submission dates and frequencies will be IAW the CSDR Plan (reference Attachment 0004, CSDR Plan).

Contractors are required to submit a draft of the deliverable at least 30 days before schedule submissions as on the CSDR Plan (reference Attachment 0004, CSDR Plan).

DRAFT

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM Current and Prior Configuration Indentured Bill of Materials	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81903(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
						Reg
						Repro

16. REMARKS Block 4: Prepare and submit the Current and Prior Configuration Indentured Bill of Materials IAW the Data Item Description (DID) DI-SESS-81903 which is tailored as follows: The "Requirements" section of the DID is deleted and replaced with the following: 1. Content: The report shall contain an indentured list of any and all parts that are or were ever included in the JLTV FoV configuration to include all ECOs, ECPs, VECs, and other configuration modifications. Data shall be reported at all levels of assembly down to the piece-part level (e.g. production, sustainment). 2. Required Information: The report shall be prepared in contractor format and must at a minimum include: - Contract Number - Self-explanatory - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on - As of Date - Self-explanatory - PBI Current at Time of the Report's "As of" Date - Self-explanatory - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part - Part Number (Subcontractor/Manufacturer) - The part number the Subcontractor/OEM uses to identify a part - Release Authorization Number - E.g. Change Order, Change Notice, ERR - Part Nomenclature - Self-explanatory - Part CAGE Code - Self-explanatory - National Stock Number (NSN) - Self-explanatory and as applicable - Part Number Status - e.g. Active, Inactive, Obsolete - Unit of Measure - Self-explanatory - Production Level of Assembly (Y/N) - Self-explanatory - Sustainment Level of Assembly (Y/N) - Self-explanatory - Quantity by Assembly - The quantity of each item at the specified level of assembly - Application to Vehicle or Kit Configuration - Identify which of the JLTV FoV configurations and/or trailers the level of assembly is included in	15. TOTAL →	0	0	0
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17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 26 AUG 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

- WBS Name - The name of the lowest applicable level Product Orientated WBS element from the CSDR Plan (reference Attachment 0004, CSDR Plan) that corresponds with the level of assembly- PBI Element - The PBI element level that corresponds with the level of assembly
- Adjustment from prior submission
- Explanation for adjustment

3. Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 5: C.1.3.10.1.3, C.1.4.1, C.1.4.2, C.1.4.2.1

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: Contractors shall be required to submit a Current and Prior Configuration Indentured Bill of Materials report on an annual basis within 60 days subsequent to the end of the contractor's fiscal year for the life of the contract. One additional Current and Prior Configuration Indentured Bill of Materials report may be requested on an annual basis and shall be delivered not greater than 15 days after it was requested. Final submission due at end of the Contract with the vehicle configuration of final vehicle DD250.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

DRAFT

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A015	2. TITLE OF DATA ITEM Authorized Stockage List (ASL) Procurement Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80920(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS	15. TOTAL
<p>Block 4: Prepare and submit the Authorized Stockage List (ASL) Procurement Report IAW the Data Item Description (DID) DI-MGMT-80920 which is tailored as follows:</p> <p>Block 10 of the DID is deleted and replaced with the following:</p> <p>10.1 Content: The report shall contain a list of the parts and assemblies that are included in an ASL procured as part of the contract referenced in Block E.</p> <p>10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include:</p> <ul style="list-style-type: none"> - Contract Number - Self-explanatory - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part - Part Nomenclature - Self-explanatory - Part CAGE Code - Self-explanatory - National Stock Number (NSN) - Self-explanatory and as applicable - Unit of Measure - Self-explanatory - Quantity - The quantity of each part number that is included in the ASL - Purchase Order Number - Contractor internal tracking number for each item procured as part of this ASL - Extended Cost (via Purchase Order) - The extended price the Contractor paid to procure/make the quantity of items prior to adding any applicable loaders billed to the USG - USD Extended Price - The total price billed to the Government for the total quantity of items used in the ASL - Adjustment from prior submission - Explanation for adjustment <p>10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.</p>	<p>See Block 16</p> <p>0 0 0</p>

17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 26 AUG 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 5: C.1.3.10.1.3, C.1.4.1, C.1.4.2, C.1.4.2.2

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: One report shall be required for each ASL procured against the contract. Reports shall be submitted not greater than 30 days after the ASL has been delivered.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

DRAFT

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A016	2. TITLE OF DATA ITEM Service & Consumption Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80995(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS Block 4: Prepare and submit the Service & Consumption Report IAW the Data Item Description (DID) DI-MGMT-80995 which is tailored as follows: Block 10 of the DID is deleted and replaced with the following: 10.1 Content: The report shall contain a list of services performed on vehicles and trailers in support of the contract in Block E during the last 12 Contractor accounting months. 10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include: - Contract Number - Self-explanatory - Period Ending - Date of the last day in the 12 month reporting period - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on. - Job Order Number (JON) - The Contractor's unique identification number associated with a vehicle/trailer service appointment (i.e. a new JON is established each time a vehicle/trailer is inducted for repair/service) - Sub-Job Order Number (SJON) - The Contractor's unique identification number associated with a sub-task opened during a service appointment (i.e. a SJON is opened for each discrete task identified during a service appointment) - Service Start Date - The date the vehicle/trailer was inducted into service (applied at the SJON level) - Service Completion Date - The date the vehicle/trailer service was completed (based on the SJON level) - Vehicle/trailer Serial Number - The vehicle/trailer serial number that is receiving service - Variant/Model - Self-explanatory - Odometer Reading - The vehicle's odometer reading when inducted for service (not applicable to trailers) - Operating Hours - The vehicle's operating hours when inducted for service (not applicable to trailers) - Owning/Operating Unit - Self-explanatory - Service Location - Self-explanatory - Service Mechanic - The name or employee number of the service mechanic completing the service	15. TOTAL → 0 0 0
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17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 15 JUL 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

- Labor Hours - The labor hours required to complete the service (at the SJON level)
- Reason for Failure/Complaint - Description/reason service was required (provided by an FSR, mechanic, or the owning unit)
- Scheduled or Unscheduled Service - Self-explanatory
- Part(s) Removed and Replaced - For every part removed and replaced (to include fluids), the following information will be provided:
 - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part
 - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part
 - Nomenclature - Self-explanatory
 - CAGE Code - Self-explanatory
 - National Stock Number (NSN) - Self-explanatory and as applicable
 - Quantity - Self-explanatory
 - Unit of Measure - Self-explanatory
 - IUID/Serial Number (Removed) - The IUID tag and/or serial number of the item that was removed (as applicable)
 - IUID/Serial Number (Installed) - The IUID tag and/or serial number of the item that was installed (as applicable)
 - WBS Name - The name of the lowest applicable level Product Orientated WBS element from the CSDR Plan (reference Attachment 0004, CSDR Plan) that corresponds with the service (at the SJON level)
 - PBI Element - The PBI element level that corresponds with the service (at the SJON level)
- Software Updated - The following information will be provided for any software upgrades applied during a service:
 - Name of Software Updated - Self-explanatory
 - Prior Software Version - Self-explanatory
 - Updated Software Version
- Adjustment from prior report
- Explanation for adjustment

Notes:

- 1) Owning/operating unit names and service location names must follow a logical, reasoned, and common naming convention that can be used to group like units and locations, thereby allowing for failure/trend analysis to be completed using reported data. Reason for Failure/Complaint should be a descriptive explanation of why the individual part number is being replaced/ordered.
- 2) In the event that the part number that is removed is not the part number that is reinstalled on the vehicle/trailer, the required part number information on both parts must be reported.

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 5: C.1.3.10.1.3, C.1.4.1, C.1.4.2, C.1.4.2.3, C.4.4.3

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: The first report shall be current as of the last day of the Contractor's first full accounting month after contract award. Initial and subsequent reports shall be prepared with information current as of the close of business on the last day of the Contractor's accounting month. Reports will be submitted not greater than 15 days after the end of the Contractor's accounting month.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A017	2. TITLE OF DATA ITEM Current Inventory Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80442(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS	15. TOTAL
<p>Block 4: Prepare and submit the Current Inventory Report IAW the Data Item Description (DID) DI-MGMT-80442 which is tailored as follows:</p> <p>Block 10 of the DID is deleted and replaced with the following:</p> <p>10.1 Content: The report shall contain a list of all parts, fluids, and other tangible assets (e.g. forklifts, shelving) held in inventory, on order, or in process of being repaired at the close of business on the last day of the Contractor's accounting month.</p> <p>10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include:</p> <ul style="list-style-type: none"> - Contract Number - Self-explanatory - Period ending - Date of the last day in the reporting period - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on. - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part - Nomenclature - Self-explanatory - CAGE Code - Self-explanatory - National Stock Number (NSN) - Self-explanatory and as applicable - Unit of Measure - Self-explanatory - Initial Inventory Quantity - Quantity the Contractor accepted at the start of the period of performance - Current/Ready for Issue Quantity - Quantity of the part number that is ready for issue at the time of the reporting period - In Work Quantity - Non-ready for issue items awaiting or in the process of being repaired at the end of the reporting period - On Order Quantity - The quantity of the part number ordered but not yet received at the end of the reporting period - Completed Repair - Quantity of part number that completed repair and became "Current/Ready for Issue" during the reporting period 	0 0 0

17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 15 JUL 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

- Procurement Deliveries - Quantity of part number that was received into inventory and became "Current/Ready for Issue" during the reporting period
- Issued Quantity - Quantity of items issued or consumed in the repair of a different level of assembly during the reporting period
- Location - Location of item (e.g. building number, room number, bin number)
- Adjustment from Prior Quantity
- Explanation for Adjustment
- Prior 60 day average "Current/Ready for Issue" quantity

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 5: C.1.3.10.1.3, C.1.4.1, C.1.4.2, C.1.4.2.4, C.4.5.2, C.4.8.6, C.5.1.3.11.4

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: The first report shall be current as of the last day of the Contractor's first full accounting month after contract award. Initial and subsequent reports shall be prepared with information current as of the close of business on the last day of the Contractor's accounting month. Reports will be submitted not greater than 15 days after the end of the Contractor's accounting month.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

DRAFT

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM Inventory Receipt Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80442(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS Block 4: Prepare and submit the Inventory Receipt Report IAW the Data Item Description (DID) DI-MGMT-80442 which is tailored as follows: Block 10 of the DID is deleted and replaced with the following: 10.1 Content: The report shall contain a list of all parts, fluids, and other tangible assets (e.g. forklifts, shelving) accepted in inventory during the last 12 Contractor accounting months. 10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include: - Contract Number - Self-explanatory - Period Ending - Date of the last day in the 12 month reporting period - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on. - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part - Nomenclature - Self-explanatory - CAGE Code - Self-explanatory - National Stock Number (NSN) - Self-explanatory and as applicable - IUID/Serial Number - Any unique tracking number (e.g. IUID or serial number) applied to the item accepted into inventory (as applicable) - Unit of Measure - Self-explanatory - Purchase Order Number - Contractor internal tracking number for each item procured and accepted into inventory - Item Order Date - The date the item was ordered via the Contractor's inventory management system - Item Receipt Date - The date the item was accepted into inventory - Quantity - Self-explanatory - Extended Cost (via Purchase Order) - The extended price the Contractor paid to procure/make the quantity of items prior to adding any applicable loaders billed to the USG - USD Unit Price - The average unit price billed to the Government per delivery for the item	15. TOTAL → 0 0 0
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17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 15 JUL 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

- USD Extended Price - The total price billed to the Government for the sum of items delivered
- Location - Location item will be stored in inventory (e.g. building number, room number, bin number)
- Adjustment from prior report
- Explanation for adjustment

Note: Items procured for the express intent of repairing a higher level assembly should not be reported on the "Inventory Receipt Report" and should only be reported on the "Parts Repair Report".

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 5: C.1.3.10.3, C.1.4.1, C.1.4.2, C.1.4.2.5, C.4.8.6

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: The first report shall be current as of the last day of the Contractor's first full accounting month after contract award. Initial and subsequent reports shall be prepared with information current as of the close of business on the last day of the Contractor's accounting month. Reports will be submitted not greater than 15 days after the end of the Contractor's accounting month.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A019	2. TITLE OF DATA ITEM Parts Repair Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80920(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS Block 4: Prepare and submit the Parts Repair Report IAW the Data Item Description (DID) DI-MGMT-80442 which is tailored as follows: Block 10 of the DID is deleted and replaced with the following: 10.1 Content: The report shall contain a list of all parts inducted and completing repair during the last 12 Contractor accounting months. 10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include: - Contract Number - Self-explanatory - Period ending - Date of the last day in the 12 month reporting period - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on. - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part - Nomenclature - Self-explanatory - CAGE Code - Self-explanatory - National Stock Number (NSN) - Self-explanatory and as applicable - IUID/Serial Number - Any unique tracking number (e.g. IUID or serial number) applied to the item being repaired (as applicable) - Repair Order Number - Contractor internal tracking number for each item being repaired - Repair Induction Date - The date the item was inducted for repair into the Contractor's inventory management system - Repair Compilation Date - The date the item was accepted into inventory after the repair was completed or the date the item was condemned and removed from the inventory system completely (leave blank if repair is still underway) - Repair/NEOF/Condemn Status - Whether the item was returned from unserviceable to serviceable status (i.e. repaired), if the item was determined to show No Evidence of Failure (NEOF) (i.e. was serviceable and required no repair), or if the item was unable to be repaired and instead condemned and removed from the inventory system	15. TOTAL →	0	0	0

17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 17 JUL 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

- Warranty Determination (Y/N) - Self-explanatory
- USD Repair Price - The unit price billed to the Government to inspect, repair and/or, dispose of an item
- USD Repair Cost - The price paid by the contractor to any subContractor to complete inspection, repair, and/or disposal of
- Location Returned - Inventory location the item was put into inventory after completing repair (e.g. building number, room number, bin number)
- Repair Standard - The standard the item was repaired to (e.g. NMWR, "like new")
- Repair Location - Location and/or vendor name of where the item was repaired
- Down Parts - List any/all down parts consumed to complete the repair of the higher level assembly (where applicable). Where applicable, include the following information relating to the down parts:
 - Part Number (Prime Contractor)
 - Part Number (SubContractor/Manufacturer)
 - Quantity
 - Unit of measure
 - Nomenclature
 - CAGE Code
 - IUID/Serial Number
 - Purchase Order Number (only if down parts were procured for the express intent of repairing the higher level assembly)
 - Taken from current inventory (Y/N)
 - USG Price
- Upgrade - "Yes" if the item was upgraded from one configuration to another; "No" otherwise
- Upgraded Part Number - The part number the item will be tracked at after the repair has been completed (when a part is upgraded)
- Adjustment from prior report
- Explanation for adjustment

Note: Items procured for the express intent of repairing a higher level assembly should not be reported on the "Inventory Receipt Report" and should only be reported on the "Parts Repair Report".

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 5: C.1.3.10.1.3, C.1.4.1, C.1.4.2, C.1.4.2.6, C.4.8.7

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: The first report shall be current as of the last day of the Contractor's first full accounting month after contract award. Reports shall be prepared with information current as of the close of business on the last day of the Contractor's accounting month. Reports will be submitted not greater than 15 days after the end of the Contractor's accounting month.

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 10 - 13: Submissions shall be current as of the last day of the Contractor's prior accounting month. Initial submission is required not later than 15 days following the end of the first full accounting month after a project, job-order, unit of work, IR&D effort, STS, ICS, and TPF work directive is started. Subsequent submissions are due each month, not later than 15 days following the end of the Contractor's monthly accounting period. Submission is due not later than 30 days after the current/"as-of date."

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	
F. CONTRACTOR		

1. DATA ITEM NO. A021	2. TITLE OF DATA ITEM Integrated Program Management Report (IPMR)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81861	5. CONTRACT REFERENCE C.1.4.3.1, C.1.4.3.3	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	
				b. COPIES	
				Draft	Final
				Reg	Repro

16. REMARKS	SEE BLK 16
<p>Block 10: The IPMR (Formats 1, 2, 3, 4, 5, and 6) shall be prepared / updated on a monthly basis. The IPMR Format 7 report shall be prepared on an annual basis.</p> <p>Block 11: The IPMR (Formats 1, 2, 3, 4, 5, and 6) shall be prepared on a monthly basis at of the end of the Contractor's monthly accounting period. Format 7 shall be prepared on an annual basis.</p> <p>Block 12: The first IPMR (Formats 1, 2, 3, 4, 5, and 6) is due on the 15th of the month following the end of the first full accounting month after contract award. Format 7 is due 12 months after the first IPMR (Formats 1, 2, 3, 4, 5, and 6) submittal.</p> <p>Block 13: Subsequent monthly submissions of IPMR (Formats 1, 2, 3, 4, 5, and 6) are due on the 15th of each month. Subsequent submissions of IPMR Format 7 are due annually.</p> <p>Block 14: Distribution and addresses: All IPMR-related forms must be electronically forwarded to the EVM Central Repository at the DCARC Web site at https://service.dcarc.cape.osd.mil/EVM/ and the JPO JLTV SharePoint server site for electronic delivery.</p> <p>Format 1 and 2: Report data at Level 3. Additional reporting levels may be required for high-risk or high-dollar elements</p> <p>Format 4: Report staffing data at Level 3. Reporting will be based on the contractor's ETC and will report on FTEs.</p> <p>Format 5: Variance Analysis is required for the following Format 1 variances;</p> <ul style="list-style-type: none"> - 5 largest current period cost and schedule variances exceeding +/- \$25k and +/- 10%, - 5 largest cumulative cost or schedule variances exceeding +/- \$50k and +/- 10%, - 5 largest variances at completion exceeding +/- \$100k and +/- 10%. <p>Format 6: In addition to providing the IMS in the contractor's native schedule electronic file format and XML file using the DoD-approved IMS XML guideline and schema, a .csv file (Reference Attachment 0008, IMS CSV Format) shall also be submitted.</p> <p>Contractor shall submit Formats 1-7 in an electronically readable form IAW with DI-MGMT-81861. Additionally, the contractor shall submit Formats 1- 4 in human readable format (XLS, PDF, DOC, etc.). Submissions shall not include macros, program executables, embedded objects or external links.</p>	
15. TOTAL	

G. PREPARED BY Joseph Ciaramitaro	H. DATE 02 SEP 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A022	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468(T) – SEE BLK 16	5. CONTRACT REFERENCE C.1.4.1, C.1.4.2.9	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS	15. TOTAL
<p>Section 7.3 the DID is tailored as follows:</p> <p>CFSR reporting shall be required for any ICS, TPF, or other Cost Reimbursable efforts (except STS work directives) awarded in excess of \$1.5M (TY15\$). CFSR reporting may be required for STS work directives in excess of \$1.5M (TY15\$) if this requirement is identified in the STS work directive at time of work directive award. CFSR reporting shall be required for any STS work directive in excess of \$20M (TY15\$) which requires Integrated Program Management Report/Earned Value Management reporting.</p> <p>The Contractor shall reconcile reporting elements in any CFSR with the IPMR when these documents are submitted in the same month. The Contractor shall provide a reconciliation of the CFSR with IPMR as an addendum to the CFSR.</p> <p>Section 7.3.1 the DID is tailored as follows:</p> <p>All reporting in the CFSR will be in the format found in Attachment 0022 - Contract Funds Status Report. Reporting in the CFSR shall be at either the sub-CLIN or CSDR WBS level. Reporting against STS work directives will be at the work directive level.</p> <p>Block 10: Submission of the CFSR is due within quarterly within 15 days after the last day of the Contractor's accounting quarter.</p> <p>Block 11: Status will reflect progress through the last day of the Contractor's accounting quarter.</p> <p>Block 12: Initial submission is due within 15 days after the last day of the first full Contractor accounting quarter when an ICS, TPF, or other Cost Reimbursable effort (except STS) are on contract in excess of \$1.5M (TY15\$) or when an STS work directive requires CFSR reporting, whichever comes first.</p> <p>Block 13: Subsequent submissions are due quarterly whenever scope meeting the reporting requirements defined in section 7.3 of the DID is being executed.</p> <p>Block 14: This information shall be submitted electronically to the JLTV SharePoint server and electronically forwarded to the EVM Central Repository at the DCARC Web site at https://service.dcarc.cape.osd.mil/EVM/ and at the SDR Submit-Review System found at https://ders.dcarc.pae.osd.mil/DCARCPortal/. The Government IPT lead shall be notified when the data has been submitted.</p>	<p>See Block 16</p> <p>0 0 0</p>

G. PREPARED BY Daniel Germony	H. DATE 26 AUG 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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17. PRICE GROUP N/A
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A023	2. TITLE OF DATA ITEM Multi-Year Procurement Estimate	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81903(T) - See Block 16	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ NO NO	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE See Block 16	b. COPIES	
					Draft	Final
					Reg	Repro

16. REMARKS Block 4: Prepare and submit the Multi-Year Procurement Estimate IAW Attachment 0007 - MYP Estimate and the Data Item Description (DID) DI-SESS-81903 which is tailored as follows: The "Requirements" section of the DID is deleted and replaced with the following: 1. Content: The report will consist of the Contractor's estimated savings the government would realize if it were to commit to a multi-year production contract/agreement with the Contractor as opposed to executing individual annual production contracts/agreements. 2. Required Information: The report and backup documentation shall be prepared in contractor format and must, at a minimum include the following information: - Description of how the Contractor would execute production differently under annual vs. multi-year production awards. - List of production facility changes that would occur, their estimated up-front cost, and estimated total savings the Government would receive over the life of the contract if a multi-year production contract was awarded. - Provide alternative forward rate prices the Government would be charged if a multi-year production contract was awarded (if any). - Description of the reduced risks/uncertainty the Government and the Contractor would realize under a multi-year production contract and to what extent the reduced risk/uncertainty would reduce costs to the Government. - A cost comparison between the individual annual production option pricing and the alternative multi-year scenario pricing in the format found in Attachment 0007, MYP Estimate. - Any other information that the Contractor believes would justify a multi-year production award vs. multiple annual production awards. - Estimate methodologies used to produce any estimates. - Backup documentation used to produce any estimates. 3. Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files. Block 5: C.1.4.2.10, C.1.3.10.1.2, C.1.4.2, C.2.3.3.8 Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.	15. TOTAL →	0	0	0
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17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 26 AUG 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. 9001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

Block 10 - 13: This report and backup documentation shall be submitted to the Government at the Start of Work Meeting (reference C.1.3.2). Additional submissions or adjustments identified during the Start of Work Meeting (C.1.3.2) shall be at delivered within 30 days after the Start of Work Meeting (C.1.3.2).

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO. 9001			B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM JLTV			E. CONTRACT/PR NO.			F. CONTRACTOR		
1. DATA ITEM NO. A024	2. TITLE OF DATA ITEM Technical Report–Study/Services				3. SUBTITLE Cybersecurity Program Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B - SEE BLK 16			5. CONTRACT REFERENCE C.1.6.1		6. REQUIRING OFFICE SFAE-CSS-JL			
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES	
					Draft		Final	
					Reg		Repro	
16. REMARKS						SEE BLK 16		
<p>Block 4: In addition to the content of the Did, the Cybersecurity Program Plan shall include in contractor format the following items:</p> <ul style="list-style-type: none"> a. implementation of data at rest; b. implementation of data loss prevention; c. protection of data in transit over wired and wireless networks; d. prevention of unauthorized software; e. incident reporting and response; f. continuous monitoring and compliance checking; g. controls of information and data; h. classified information; i. information inventory; j. information disclosure; k. subcontractor flow down; l. distribution statement marking; m. access control; n. contractor location; o. network threat monitoring; p. user and administrator training; q. roles, responsibilities, and access; r. acceptable use policies; s. other government information oversight organizations; t. cyber supply chain risk management plan; u. mitigation plan for common weakness enumeration items; v. mitigation plan for common attack patterns enumeration and classification items. 								
<p>Block 8: Comments from the Government shall be addressed in an updated re-submission by the Contractor within 30 business days of receipt of Government comments.</p>								
<p>Block 12: Initial submission required at Allocated Baseline Review (ABR).</p>								
<p>Block 13: Subsequent submissions are due every six months. If no changes occur a submittal is not required, but the contractor shall submit a negative notification.</p>								
<p>Block 14: This information 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>								
						15. TOTAL		
G. PREPARED BY JPO JLTV		H. DATE 26 AUG 2014		I. APPROVED BY Pete Manternach		J. DATE 08 SEP 2014		

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A025	2. TITLE OF DATA ITEM Production Indentured Bill of Materials	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81516(T) - See Block 16	5. CONTRACT REFERENCE C.1.4.2, C.1.4.2.11	6. REQUIRING OFFICE SFAE-CSS-JL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS Block 4: Prepare and submit the Production Indentured Bill of Materials IAW the Data Item Description (DID) DI-CMAN-81516 which is tailored as follows: Block 7.2 of the DID is deleted. Block 10 of the DID is deleted and replaced with the following: 10.1 Content: The report shall contain an indentured list of the parts and assemblies that are integrated together to build a JLTV vehicle or trailer. 10.2 Required Information: The report shall be prepared in contractor format and must at a minimum include: - Contract Number - Self-explanatory - Production Period/Lot - The production lot number/name and lot start and end dates represented by the report - Submission Number - Self-explanatory - Resubmission Number - A resubmission occurs if prior submission(s) for the submission event were rejected. Enter "0" (zero) for original submission. If the report is a resubmission, enter the resubmission number, starting with "1" for the first resubmission, "2" for the second resubmission, and so on - As of Date - Self-explanatory - PBI Current at Time of the Report's "As of" Date - Self-explanatory - End Item Quantity by Service/FMS Customer by Period/Lot and by Configuration - A breakdown of the quantity of each item delivered as part of the production period/lot - Part Number (Prime Contractor) - The part number the prime contractor uses to identify, track, and manage the part - Part Number (SubContractor/Manufacturer) - The part number the SubContractor/OEM uses to identify a part - Release Authorization Number - E.g. Change Order, Change Notice, ERR - Part Nomenclature - Self-explanatory - Software Part Number and Revision - Self-explanatory and as applicable - CFE or GFE - Self-explanatory - Part CAGE Code - Self-explanatory - National Stock Number (NSN) - Self-explanatory and as applicable - Unit of Measure - Self-explanatory - Quantity by Part Number - A breakdown of the quantity of each part included in the report: - In total - By configuration/variant (where applicable) - By trailer (where applicable)	15. TOTAL → 0 0 0
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17. PRICE GROUP N/A

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Daniel Germony	H. DATE 26 AUG 2014	I. APPROVED BY Jessica Tucker	J. DATE 02 SEP 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

- Purchase Order Number/Vendor Contract Number - Contractor internal tracking number for each item procured and used to produce the end items (leave blank if GFE)
- Extended Cost (via Purchase Order/Vendor Contract Number) - The extended price the Contractor paid to procure/make the quantity of items prior to adding any applicable loaders billed to the USG
- USD Extended Price - The total price billed to the Government for the total quantity of items used in production (include only applicable loaders for GFE items)
- Assembly/Build Location - The location the item was built (if different than the location of final integration and assembly) (list the subcontractor name if their production facility location is unavailable)
- WBS Name - The name of the lowest applicable level Product Orientated WBS element from the CSDR Plan (reference Attachment 0004, CSDR Plan) that corresponds with the level of assembly
- PBI Element - The PBI element level that corresponds with the level of assembly
- Adjustment from prior submission
- Explanation for adjustment

10.3 Format: The report must be submitted as a stand-alone Microsoft Excel file. Report submissions shall not be locked, include macros, program executables, embedded objects, or external files.

Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days.

Block 10 - 13: One report shall be required for each production call-up executed against the contract referenced in Block E. Reports shall be submitted not greater than 30 days after a production lot has been completed (where "completed" is signified by the signing of the final DD Form 250 for the last item delivered under the production call-up).

Block 14: This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted.

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