





# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003	<b>B. EXHIBIT</b> C	<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>
--	------------------------	--

<b>D. SYSTEM/ITEM</b> JLTV	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
-------------------------------	---------------------------	----------------------

<b>1. DATA ITEM NO.</b> C003	<b>2. TITLE OF DATA ITEM</b> CONFIGURATION MANAGEMENT ACTION ITEM STATUS DATA INFORMATION PACKET	<b>3. SUBTITLE</b> IPS Management Control Log
---------------------------------	---	--

<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-CMAN-81555 (T) / SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.2.3.2.5	<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16
---	---	--

<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> MTHLY	<b>12. DATE OF 1ST SUBMISSION</b> 30DAC	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
					<b>Draft</b>	<b>Final</b>	
						<b>Reg</b>	<b>Repro</b>

**16. REMARKS:**

BLK 4: The DID is tailored as follows:  
7.2 (delete)  
10.1 and 10.2 (delete)

In addition to the DID, The IPS Configuration Management Control Log shall be developed in Contractor format. The log shall include and track all changes to the Product Baseline and identify related IPS/LPD impacts to include the following:

- a. Change Control Number (system, sub-system, component, part), date of change, and brief description.
- b. Provisioning Change (Required/Not Required), by affected system, sub-system, assembly, subassembly, component P/N, CAGEC, and NSN, if available via screening.
- c. Operation/Maintenance Instructions Change (Technical Manual)(Required/Not Required), by affected paragraph(s)/page(s).
- d. Operation/Maintenance Training Material Change (Required/Not Required), by affected training package(s), paragraph(s), page(s).
- e. Repair Parts/Special Tools List Change (Required/Not Required), by affected TM, Figure and items.
- f. Training Program of Instruction changes.
- g. Packaging documentation (Required/Not Required) changed data or new data required.
- h. Other logistics considerations (for example: safety, transportability, special tool impact)
- i. LPD Status. Example: Baseline, Chg 1, Chg 2 (will be used to identify log freeze(s) as program progresses).

BLK 6: L = Government Logistics Integrated Product / Process Team

BLK 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.

BLK 13: The contractor shall submit updates monthly at Logistics IPTs and PMRs.

BLK 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 file format (MS Word, MS Excel).

<b>15. TOTAL</b>					
------------------	--	--	--	--	--

<b>G. PREPARED BY</b> Keith Barthlow	<b>H. DATE</b> 2 September 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 2 September 2014
---	------------------------------------	---------------------------------------	------------------------------------



**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

DRAFT

**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

DRAFT



# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>				
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C006		<b>2. TITLE OF DATA ITEM</b> LORA Report (81872), LORA Input Data (81873)			<b>3. SUBTITLE</b> Level of Repair Analysis			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-81872A / DI-SESS-81873 / SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.2.3.3.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> MTHLY	<b>12. DATE OF 1ST SUBMISSION</b> 60DAC		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
							<b>Draft</b>	<b>Final</b>
<b>16. REMARKS:</b>  BLK 4: In addition to the DID: <ul style="list-style-type: none"> <li>LORA for the US Army and USMC will be performed individually and reports for each service will be submitted.</li> <li>Specific inputs to the COMPASS model representing each service's expected operational tempo (OPTEMPO), support capabilities and maintenance policies will be provided within 15 days of contract award.</li> </ul> BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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 15 days.  BLK 10: The Contractor shall provide monthly submittals that include a summary of the changes that have occurred since last submission. At the request of the Government, the Contractor shall provide the most current Contractor COMPASS database files from the JLTV LORA effort.  BLK 13: Final submission is due 30 days after the conclusion of LOG DEMO.  BLK 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 file format (MS Word, MS Excel, COMPASS database files).					SEE BLK 16			
					<b>15. TOTAL</b>			
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler			<b>J. DATE</b> 2 September 2014	



# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER __X			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>		
<b>1. DATA ITEM NO.</b> C008	<b>2. TITLE OF DATA ITEM</b> RECOMMEND SPARES PARTS LIST FOR SPARES ACQUISITION INTEGRATED WITH PRODUCTION			<b>3. SUBTITLE</b> SAIP Initial Spares List			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-V-7197 (T) / SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.2.3.3.5.1		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> QRTL	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>
						Draft	Final
						Reg	Repro
<b>16. REMARKS:</b>					SEE BLK 16		
<p>BLK 4: The DID is tailored as follows: 7.3 (delete) 10.1, 10.2 and 10.3 (delete) In addition to the DID, The Initial Spares list shall be prepared in Contractor format and include: 1) 100% of the Authorized Stockage List (ASL) 2) Items consumed during Preventative Maintenance Checks and Services 3) The initial list shall provide a recommended quantity based on supporting 1,800 vehicles for one year. 4) All item essentiality codes 1, 5, 6 that are not ASL items. 5) Items with a lead-time of twelve (12) months or more that are item essentiality coded 3 or 7, or ASL. 6) The Contractor shall screen and identify items that are already in the DoD supply system.</p> <p>This list shall include prices and quantities for each support item. The Government will review and approve the list. The initial approved list shall be delivered to the Government at least 18 months prior to Full Rate Production. The Contractor shall maintain the list of items approved by the Government.</p> <p>BLK 6: L = Government Logistics Integrated Product / Process Team</p> <p>BLK 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.</p> <p>BLK 12: Initial submission is due 18 months prior to Full Rate Production (FRP)</p> <p>BLK13: The contractor shall submit quarterly updates. If no changes occur a submittal is not required, but the contractor shall submit a negative notification.</p> <p>BLK 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 file format (MS Word, MS Excel).</p>							
					<b>15. TOTAL</b>		
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler			<b>J. DATE</b> 2 September 2014

# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER __X					
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> C009	<b>2. TITLE OF DATA ITEM</b> RECOMMEND SPARES PARTS LIST FOR SPARES ACQUISITION INTEGRATED WITH PRODUCTION			<b>3. SUBTITLE</b> Authorized Stockage List (ASL)					
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-V-7197 (T) / SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.2.3.3.5.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> QRTL	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>		
<b>16. REMARKS:</b>  BLK 4: The DID is tailored as follows: 7.3 (delete) 10.1, 10.2 and 10.3 (delete)  In addition to the DID, the Contractor shall provide an initial recommended ASL for the JLTV FoV. This list shall include prices and quantities for each support item. The list shall provide a recommended quantity based on supporting 25, 50, and 100 vehicles for 60 days.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 12: Initial submission is due 18 months prior to Full Rate Production.  BLK13: The contractor shall submit quarterly updates. If no changes occur a submittal is not required, but the contractor shall submit a negative notification.  BLK 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 file format (MS Word, MS Excel).					SEE BLK 16		Draft	Final	
					Reg	Repro			
					<b>15. TOTAL</b>				
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler			<b>J. DATE</b> 2 September 2014		

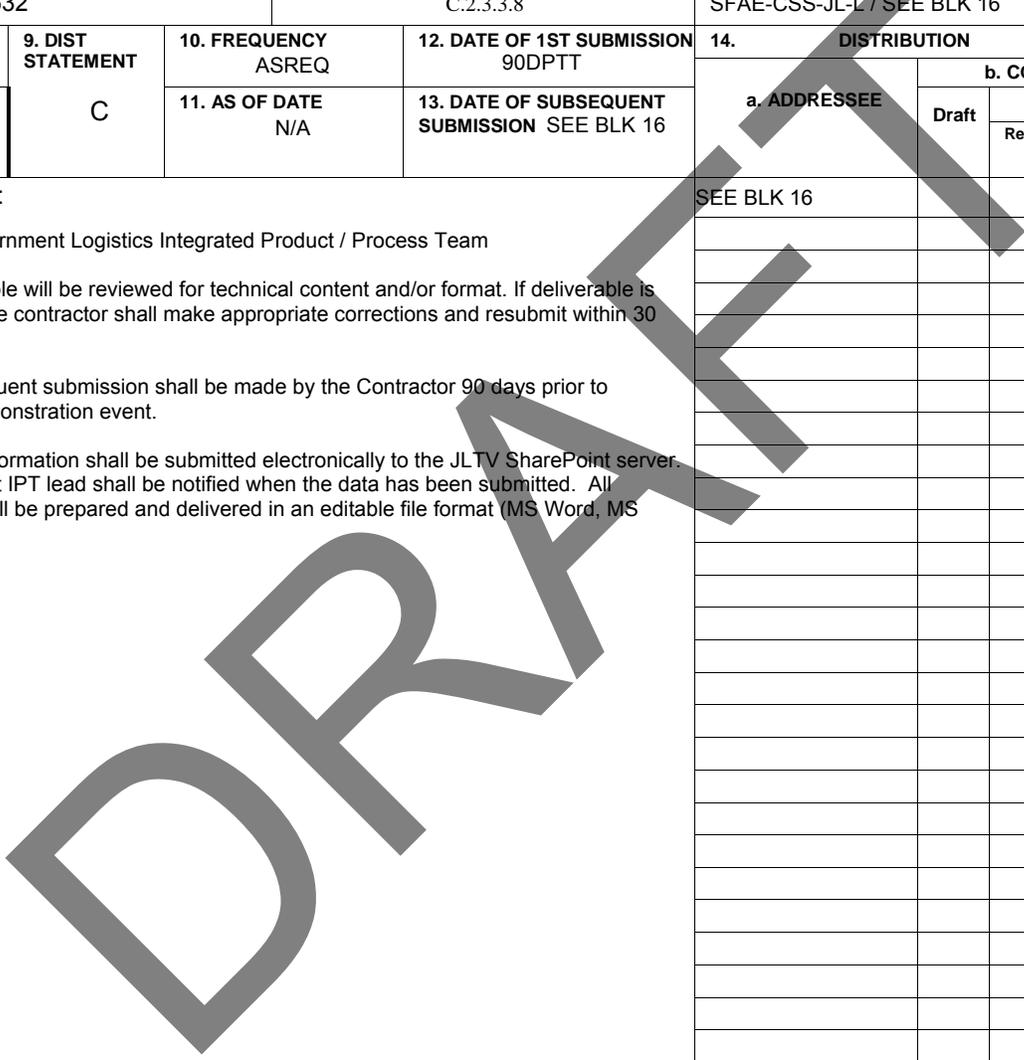
# CONTRACT DATA REQUIREMENTS LIST

(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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>				
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>				
<b>2. DATA ITEM</b> C010	<b>2. TITLE OF DATA ITEM</b> System Support Package Component List (SSPCL)			<b>3. SUBTITLE</b>				
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-ILSS-80532		<b>5. CONTRACT REFERENCE</b> C.2.3.3.8		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF 1ST SUBMISSION</b> 90DPTT	<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>		
						Draft	Final	
							Reg	Repro
<b>16. REMARKS:</b>				SEE BLK 16  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 13: Subsequent submission shall be made by the Contractor 90 days prior to each test or demonstration event.  BLK 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 file format (MS Word, MS Excel).				
								<b>15. TOTAL</b>
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler		<b>J. DATE</b> 2 September 2014		



















DRAFT

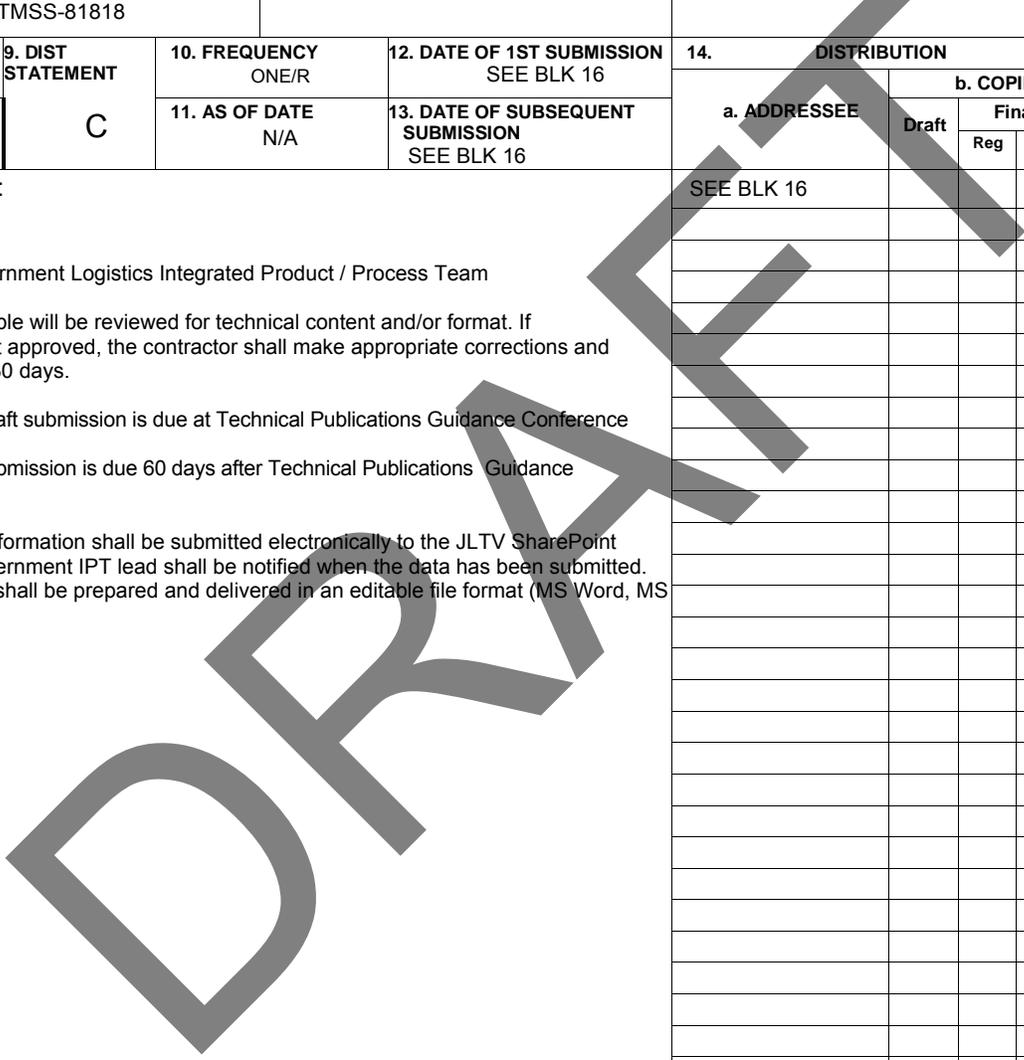
# CONTRACT DATA REQUIREMENTS LIST

(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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP ___ TM <input checked="" type="checkbox"/> OTHER _				
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C019	<b>2. TITLE OF DATA ITEM</b> Technical Publications Validation Plan			<b>3. SUBTITLE</b>				
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-TMSS-81818			<b>5. CONTRACT REFERENCE</b> C.2.3.4.10		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ONE/R	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16					
<b>16. REMARKS:</b>  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 12: Initial draft submission is due at Technical Publications Guidance Conference  BLK 13: Final submission is due 60 days after Technical Publications Guidance Conference  BLK 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 file format (MS Word, MS Excel).				SEE BLK 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
							Draft	Final
				<b>15. TOTAL</b>				
<b>G. PREPARED BY</b> Marguerite Brousseau, Publications Manager, AMSTA-LCC-HL		<b>H. DATE</b> 10 April 2014		<b>I. APPROVED BY</b> John Ziegler			<b>J. DATE</b> 2 September 2014	



# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM <input checked="" type="checkbox"/> OTHER _				
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C020	<b>2. TITLE OF DATA ITEM</b> National Maintenance Work Requirement Delivery			<b>3. SUBTITLE</b>				
<b>4. AUTHORITY (Data Acquisition Document No.)</b> MIL-STD 40051-2B			<b>5. CONTRACT REFERENCE</b> C.2.3.4.12		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ONE/P	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
						Draft	Final	
						Reg	Repro	
<b>16. REMARKS:</b>					SEE BLK 16			
BLK 6: L = Government Logistics Integrated Product / Process Team								
BLK 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.								
BLK 12: The Contractor shall deliver the Sustainment Level Preliminary NMWRs within 60 days after validation.								
BLK 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 file format (MS Word, MS Excel).								
DRAFT								
					<b>15. TOTAL</b>			
<b>G. PREPARED BY</b> Marguerite Brousseau, Publications Manager, AMSTA-LCC-HL		<b>H. DATE</b> 10 April 2014		<b>I. APPROVED BY</b> John Ziegler			<b>J. DATE</b> 2 September 2014	











# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>				
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> C026	<b>2. TITLE OF DATA ITEM</b> Logistics Product Data(LPD)			<b>3. SUBTITLE</b> Logistics Product Data(LPD) Coded Data Products Packaging				
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-8175(T) / SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.2.3.7.4		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
							<b>Draft</b>	<b>Final</b>
<b>16. REMARKS:</b> BLK 4: In addition to the DID, the Contractor shall provide the following: Clarify para 3: use Attachment 4269.1 (Packaging Data Products); Clarify para 4: use Attachment 4269.2 (Incoming Transaction Format); delete para 4  Contractor shall submit special packaging instructions and packaging test reports for special group items concurrently with packaging LPD coded data.  The contractor shall ensure that all P-CODED items requiring coded packaging data are accounted for. If the government finds that there is any missing coded data to support the Provisioning Parts List (PPL) provided, the submittal will be considered incomplete and unacceptable. The submittal will remain in this status until the contractor provides all information to support the corresponding PPL.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 10: Data submittal shall be dependent on the number of provisioning conferences  BLK 12/13: Contractor shall submit coded data within 30 days of the conclusion of each conference for the items provisioned at that conference. Government will review, cross reference with the PPL and provide comments within 30 days of receipt. The Government may elect to correct any submissions with less than 5% error rate; however, the Government will provide written notice to the Contractor if such action is taken. Contractor shall make all corrections and resubmit within 10 days of receipt of government comments.  BLK 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 file format (MS Word, MS Excel).					SEE BLK 16			
<b>TOTAL</b>								

<b>G. PREPARED BY</b> Eric Wasiloff	<b>H. DATE</b> 10 April 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 2 September 2014
--	---------------------------------	---------------------------------------	------------------------------------



# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003	<b>B. EXHIBIT</b> C	<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>
--	------------------------	--

<b>D. SYSTEM/ITEM</b> JLTV	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
-------------------------------	---------------------------	----------------------

<b>1. DATA ITEM NO.</b> C028	<b>2. TITLE OF DATA ITEM</b> Packaging Test Report	<b>3. SUBTITLE</b> VALIDATION TEST REPORT
---------------------------------	---	--

<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-PACK-80457 (T) / SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.2.3.7.6	<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16
---	---	--

<b>7. DD 250 REQ</b> SEE BLK 16	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
						<b>Draft</b>	<b>Final</b>

<b>16. REMARKS:</b> BLK 4: The DID is tailored as follows:  Delete para 7.2; clarify para 10.1 format – compatible with windows; para 10.2.6 – Delete “and the Government authorized representative”  In addition to the content of the DID: Contractor shall submit special packaging instructions and packaging LPD coded data for all special group items concurrently with the packaging test reports.  The contractor shall ensure that all SPIs have a corresponding test report. If the government finds that there is any missing test reports to support the SPIs provided, the submittal will be considered incomplete and unacceptable. The submittal will remain in this status until the contractor provides all information to support the corresponding SPIs.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 7: DD250 due with last submission only. All others shall be submitted with a letter of transmittal. Contractor shall only invoice upon final government acceptance.  BLK 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 15 days.  BLK 10: Data submittal frequency dependent on the number of provisioning conferences  BLK 12: The contractor shall deliver the first set of test reports within 30 days of the conclusion of the first provisioning conference.  BLK 13: Subsequent submissions dependent on the number of provisioning conferences and SPIs identified. The Contractor shall submit SPI test reports concurrent with the SPI it supports. The Government will provide comments within 30 days of receipt. The Contractor shall make all corrections are return data within 15 days of receipt of Government comments. The Government will provide feedback on any missing items within 10 days of the submission. The Contractor shall submit any missing information within 5 days.  BLK 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 file format (MS Word, MS Excel).	<b>15. TOTAL</b>
---	------------------

<b>G. PREPARED BY</b> ERIC WASILOFF	<b>H. DATE</b> 10 April 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 2 September 2014
--	---------------------------------	---------------------------------------	------------------------------------



# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b> C	<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>
----------------------------------	------------------------	--

<b>D. SYSTEM/ITEM</b> JLTV	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
-------------------------------	---------------------------	----------------------

<b>1. DATA ITEM NO.</b> C030	<b>2. TITLE OF DATA ITEM</b> Validation Report	<b>3. SUBTITLE</b> EPDS Validation Report
---------------------------------	---	--

<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-CMAN-80792A(T) / SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.2.3.7.7.1	<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16
---	---	--

<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> 1TIME	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
						<b>Draft</b>	<b>Final</b>
						<b>Reg</b>	<b>Repro</b>

<b>16. REMARKS:</b> BLK4: Tailored: Para 10.1 format – compatible with windows; 10.2.4 – delete, 10.2.5 – delete, 10.2.8 – as clarified in C.2.12.7.7.1, the Government must witness Contractor's EPDS validation.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 12: Contractor shall provide report within 15 days upon completion of validation.  BLK 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 file format (MS Word, MS Excel).	<b>14. DISTRIBUTION</b> SEE BLK 16
<b>15. TOTAL</b>	

<b>G. PREPARED BY</b> ERIC WASILOFF	<b>H. DATE</b> 10 April 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 2 September 2014
--	---------------------------------	---------------------------------------	------------------------------------













# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b>  C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X			
<b>D. SYSTEM/ITEM</b> JPO JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C037		<b>2. TITLE OF DATA ITEM</b> Training Program Development and Management Plan (TMP).		<b>3. SUBTITLE</b>			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-ILSS-81070 / SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.2.3.8.3.1, C.2.3.8.3.3, C.5.4.4.6		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>  C	<b>10. FREQUENCY</b> QRTLTY	<b>12. DATE OF 1ST SUBMISSION</b> 30 DAC		<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>  SEE BLK 16				
<b>16. REMARKS:</b>  BLK 4: In addition to the DID, the Contractor shall provide periodic updates on the status of matters related to design and development of training materials and planning for training events per the CDRL including: <ul style="list-style-type: none"><li>- Planned delivery schedule of training materials (Beta, Alpha, and Final)</li><li>- Actual delivery schedule of training materials (Beta, Alpha, and Final)</li><li>- Scheduled meetings</li><li>- Progress on the Contractor's POA&amp;M</li><li>- Updated Training Program and Schedule Report including status (include lessons and status of each lesson)</li><li>- Risks associated with training material development</li></ul> BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 13: The contractor shall submit updates quarterly. If no changes occur, a submittal is not required, but the contractor shall submit a negative notification.  BLK 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 file format (MS Word, MS Excel).				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
				SEE BLK 16		Draft	Final
				<b>15. TOTAL</b>			

<b>G. PREPARED BY</b> Keith Barthlow	<b>H. DATE</b> 2 September 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 2 September 2014
---	------------------------------------	---------------------------------------	------------------------------------

# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C038		<b>2. TITLE OF DATA ITEM</b> Training Program Development and Management Plan		<b>3. SUBTITLE</b> Training Program Development Reports			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-ILSS-81070 / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.8.3.4, C.2.3.8.3.5		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> MTHLY	<b>12. DATE OF 1ST SUBMISSION</b> 60 DAC	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS:</b>  BLK 4: In addition to the DID, the Contractor shall include the status on all training CDRLs, a list of problem areas encountered, solutions, and alternatives proposed or executed, and expenditures to date.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 13: The contractor shall submit updates monthly. If no changes occur, a submittal is not required, but the contractor shall submit a negative notification.  BLK 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 file format (MS Word, MS Excel).					<b>Draft</b>	<b>Final</b>	
				<b>15. TOTAL</b>		<b>Reg</b>	<b>Repro</b>
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler			
				<b>J. DATE</b> 2 September 2014			

# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 0903		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X					
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>					
<b>1. DATA ITEM NO.</b> C039		<b>2. TITLE OF DATA ITEM</b> Training Program Development and Management Plan		<b>3. SUBTITLE</b> Training Support Package					
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-ILSS-81070(T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.8.4.1, C.2.3.8.4.2, C.5.3.2,		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16					
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>				
<b>16. REMARKS:</b>  Block 4: This DID is tailored as follows: 2.6 Part 5 Section 2.6.2 (delete)  In addition to the DID, the Contractor shall include the following: Training Materials Changes will be as agreed upon by Government and Contractor due to vehicle design changes, curriculum, changes, feedback from instructors and students that affect the training of operators, maintainers and due to cost, schedule and performance.  All products (Lesson Plans, Student Guides, Test Packages, Job Aids, Learning Analysis Report, Training Task Data, Training Syllabus, POI, and Training Support Package) under this period of performance apply to training material changes.  The Contractor shall deliver the Training Support Package (TSP) to reflect the LRIP configuration JLTV for each service (USA and USMC)  The contractor shall deliver the Training Support Package for I&KPT and NET in service specific format. For the USA: the format of the products will adhere to TRADOC REG 350-70 series. For the USMC: the format of the products will adhere to Marine Corps Order 1553.2B and NAVMC 155.3.1  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 10/13: Subsequent Submissions; - 45 days after RAM Training - 45 days after Log Demo Training - 45 days after MOT&E Training - 45 days after I&KPT - 45 days after NET iterations for USMC and USA  BLK 12: The contractor shall submit the TSP 90 days prior to the start of RAM testing.  BLK 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 file format (MS Word, MS Excel).					<b>15. TOTAL</b>				
				<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler	
								<b>J. DATE</b> 2 September 2014	



# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b>  C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X					
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>					
<b>1. DATA ITEM NO.</b> C041		<b>2. TITLE OF DATA ITEM</b> Course Conduct Information Package		<b>3. SUBTITLE</b> Class Demographic Data					
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-81522B (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.8.5.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16					
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>  C	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16						
<b>16. REMARKS:</b>  Block 4: This DID is tailored as follows: 3.2 Part 1 (delete) 3.3 Part 2 (delete) 3.4 Part 3 (delete) 3.5 Part 4 Section 3.5.1 (applies) a - (2), (3), c - (3), (4), d, f (delete) [Trainee roster/ completion data] 3.5 Part 4 Section 3.5.2, 3.5.3, 3.5.4, 3.5.5, 3.5.6 & 3.5.7 (delete)  In addition to the DID, the Contractor shall develop the TSPs in accordance U.S. Army's System Approach to Training (SAT) criteria IAW AR 350-1 and TRADOC REG 350-70 series.  Block 6: L = Government Logistics Integrated Product / Process Team  BLK 12: Initial Submission at the start of RAM Testing.  BLK 10/13: Subsequent Submissions; Class Demographic data collected upon the start of training and managed throughout the training event for both operators and maintainers, upon conclusion of the training event, the this data shall be delivered to the Government within 10 working days. - RAM Testing - Log Demo - MOT&E - I&KPT - NET for USMC and USA  Updates to the class demographic data format and data points will be directed by the Government and the Contractor has 20 working days to implement. Government has 15 days to review and submit comments.  BLK 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 file format (MS Word, MS Excel).				SEE BLK 16					
						<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
								Draft	Final Reg    Repro
						<b>15. TOTAL</b>			
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler					
				<b>J. DATE</b> 2 September 2014					

# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X																																																																	
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>																																																																	
<b>1. DATA ITEM NO.</b> C042		<b>2. TITLE OF DATA ITEM</b> Course Conduct Information Package		<b>3. SUBTITLE</b> After Instruction Report (USMC), After Action Review (Army), and End of Course Survey																																																																	
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-81522B (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.8.5.3		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16																																																																	
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>																																																																
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16																																																																		
<b>16. REMARKS:</b>  Block 4: This DID is tailored as follows: 3.2 Part 1 (delete) 3.3 Part 2 (delete) 3.4 Part 3 (delete) 3.5 Part 4 Section 3.5.1 (applies) a - (2), (3), c - (3), (4), d, f (delete) [Trainee roster/ completion data] 3.5 Part 4 Section 3.5.2 (delete) 3.5 Part 4 Section 3.5.3 (delete) 3.5 Part 4 Section 3.5.5 (applies) 3.5.5.2 (delete) [End of Course Survey] 3.5 Part 4 Section 3.5.7 (delete)  In addition to the DID, the Contractor shall develop the Training Support Packages (TSPs) in accordance with U.S. Army's System Approach to Training (SAT) criteria IAW AR 350-1 and TRADOC REG 350-70 series. The contractor shall deliver the Training Support Package (TSP) to reflect the LRIP configuration JLTV for each service (USA and USMC).  The contractor shall deliver the TSP for I&KPT and NET in service specific format. For the USA: the format of the products will adhere to TRADOC REG 350-70 series. For the USMC: the format of the products will adhere to Marine Corps Order 1553.2B and NAVMC 1553.1.  Block 6: L = Government Logistics Integrated Product / Process Team  BLK 12: Initial Submission to the government is 10 days after RAM Testing.  BLK 10/13: Subsequent Submissions; - 10 days after Log Demo - 10 days after MOT&E - 10 days after I&KPT - 10 days after the first NET for USMC and USA  Subsequent submissions will be as agreed upon by government and contractor due to vehicle design changes, curriculum, changes, feedback from instructors and students that affect the training of operators, maintainers and due to cost, schedule and performance. Subsequent submissions during fielding shall incorporate the changes into each TSP within 20 days working days after joint concurrence.  BLK 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 file format (MS Word, MS Excel).				SEE BLK 16		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">a. ADDRESSEE</th> <th colspan="2" style="text-align: center;">b. COPIES</th> </tr> <tr> <td rowspan="2" style="width: 50%;"></td> <td rowspan="2" style="width: 50%;"></td> <th style="text-align: center;">Draft</th> <th style="text-align: center;">Final</th> </tr> <tr> <th style="text-align: center;">Reg</th> <th style="text-align: center;">Repro</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="2" style="text-align: center;"><b>15. TOTAL</b></td> <td> </td> <td> </td> </tr> </table>		a. ADDRESSEE		b. COPIES				Draft	Final	Reg	Repro																																																	<b>15. TOTAL</b>			
				a. ADDRESSEE				b. COPIES																																																													
								Draft	Final																																																												
								Reg	Repro																																																												
<b>15. TOTAL</b>																																																																					
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler																																																																	
				<b>J. DATE</b> 2 September 2014																																																																	



# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>		
<b>1. DATA ITEM NO.</b> C044	<b>2. TITLE OF DATA ITEM</b> Instructional Performance Requirements document				<b>3. SUBTITLE</b> Learning Analysis Report		
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI- SESS- 81518B (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.8.6.2, C.2.3.8.6.7, C.5.4.4.19			<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16					
						<b>Draft</b>	<b>Final</b>
						<b>Reg</b>	<b>Repro</b>
<b>16. REMARKS:</b> BLK 4 : This DID is tailored as follows: 2.3 Part 1 section 2.3.1 Mission Information a-h ( delete) 2.3 Part 1 section 2.3.1 Collective and individual task information a,b,c,n,q,r,t,u,v,x y, and aa-af (delete) 2.3 Part 1 section 2.3.2 (delete) 2.4 Part 2, section 2.4.2 subsection a-11, 13, 15, & b (delete) 2.4 Part 2, section 2.4.3 (delete) 2.6.Part 4 sections 2.6.2, 2.6.3, 2.6.4, 2.6.5, (delete) 2.7 Part 5 (delete) 2.8 (delete)  In addition to the DID, the Contractor shall use the Maintenance Task Analysis (MTA) as an input into the training task data for operator and maintainer Preventative and Corrective maintenance tasks. The Contractor shall use most current version of mission task data, skills analysis data and training packages as inputs into the training task data. The contractor shall provide Learning Analysis Report for operator and maintainer training requirements for the MOSs identified by the government.  The Learning Analysis Report shall also contain: -Recommended Training Aids, Devices, Simulations and Simulators to support the tasks for operators and maintainers -Recommended training system's incorporation of TADSS for the operator and maintainers training -Training Aids, Devices, Simulations and Simulators consumables listing, and sustainment cost. -Tasks selected for training -Recommended Unit Sustainment Training intervals and actions for each selected Task for operators and maintainers -Recommended allocation of training hours to task for operators and maintainers -Recommended Task attributes to be trained (Concept, Principle, Process, Procedure)for operators and maintainers -Recommended quantity of instructors to Operator and Maintainer New Equipment Training  Block 6: L = Government Logistics Integrated Product / Process Team  BLK 12: Initial Submission 90 days prior to Log Demo.  BLK 10/13: Subsequent Submissions; 90 before MOT&E and 90 days before I&KPT. Government has 15 days to review and submit comments.  BLK 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 file format (MS Word, MS Excel).				SEE BLK 16			
				<b>15. TOTAL</b>			
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler			<b>J. DATE</b> 2 September 2014

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

(1 Data Item)

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003	<b>B. EXHIBIT</b> C	<b>C. CATEGORY:</b> TDP__ TM__ OTHER X Training
--	------------------------	--

<b>D. SYSTEM/ITEM</b> JLTV	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
-------------------------------	---------------------------	----------------------

<b>1. DATA ITEM NO.</b> C045	<b>2. TITLE OF DATA ITEM</b> Training Conduct Support Document	<b>3. SUBTITLE</b> Lesson Plans
---------------------------------	---	------------------------------------

<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-81523B (T) / SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.2.3.8.6.4, C.5.4.4.16	<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16
--	---	--

<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> See BLK 16	<b>14. DISTRIBUTION</b>	
				<b>b. COPIES</b>	
				<b>a. ADDRESS</b>	<b>Final</b>
				<b>EE</b>	<b>Reg    Repro</b>
<b>8. APP CODE</b> A					
				<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See BLK 16	

**16. REMARKS:**  
Block 4:  
This DID is tailored as follows:  
Section 2.2.1 (applies) b, c, f, j, m, n (delete)  
Section 2.1.2 (delete)  
Section 2.1.3 (delete)  
Section 2.1.5 (applies) a, c, d (delete)  
Section 2.1.6 (delete)  
Section 2.1.7 (delete)  
Section 2.1.8 (delete)  
Section 2.1.9 (delete)  
2.2 Part 1 Section 2.2.2 (applies) a-f, l, k-n, p, r, s, x, y, z, ae, af, ag, aj, ak (delete)  
2.2 Part 1 Section 2.2.3 (applies) b, c, g, h, k, r-v (delete)  
2.3 Part 2 (delete)  
2.4 Part 3 (delete)  
2.5 Part 4 (delete)

In Addition to the DID, the Contractor shall develop the Lesson Plans in accordance U.S. Army's System Approach to Training (SAT) criteria IAW AR 350-1 and TRADOC REG 350-70 series. The contractor shall deliver the Lesson Plans to reflect the LRIP configuration JLTV for each service (USA and USMC)

The contractor shall deliver the Lesson Plans for I&KPT and NET in service specific format. For the USA: the format of the products will adhere to TRADOC REG 350-70 series. For the USMC: the format of the products will adhere to Marine Corps Order 1553.2B and NAVMC 1553.1

Block 6: L = Government Logistics Integrated Product / Process Team

BLK 12: Initial Submission 60 days prior to RAM Testing.

BLK 10/13: Subsequent Submissions;  
45 days before Log Demo, MOT&E, I&KPT and before the first NET USMC and USA

BLK 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 file format (MS Word, MS Excel).

<b>G. PREPARED BY</b> JPO JLTV Logistics	<b>H. DATE</b> 10 April 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 10 April 2014
---	---------------------------------	---------------------------------------	---------------------------------

**15. TOTAL**

# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X	
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> C046		<b>2. TITLE OF DATA ITEM</b> Instructor Planning Document		<b>3. SUBTITLE</b> Instructor Guides	
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-81458A (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.8.6.5, C.5.4.4.17		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16	
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>
				Draft	<b>Final</b>
					Reg
					Repro
<b>16. REMARKS:</b> BLK 4: In addition to the DID, the contractor shall develop the Instructor Guides in accordance U.S. Army's System Approach to Training (SAT) criteria IAW AR 350-1 and TRADOC REG 350-70 series.  The contractor shall deliver the Instructor guides to reflect the LRIP configuration JLTV for each service (USA and USMC)  The contractor shall deliver the Training Support Package for I&KPT and NET in service specific format. For the USA: the format of the products will adhere to TRADOC REG 350-70 series. For the USMC: the format of the products will adhere to Marine Corps Order 1553.2B and NAVMC 1553.1  Block 6: L = Government Logistics Integrated Product / Process Team  BLK 12: Initial Submission 45 days prior to RAM Testing.  BLK 10/13: Subsequent Submissions; - 45 days before Log Demo - 45 days before MOT&E - 45 days before I&KPT - 45 days before the first NET for USMC and USA  BLK 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 file format (MS Word, MS Excel).				SEE BLK 16	
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler	
				<b>J. DATE</b> 2 September 2014	





# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X					
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>					
<b>1. DATA ITEM NO.</b> C049		<b>2. TITLE OF DATA ITEM</b> Training Conduct Support Document		<b>3. SUBTITLE</b> Job Aids					
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-81523B (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.8.6.8, C.5.4.4.20		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16					
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>  C	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16						
<b>16. REMARKS:</b>  Block 4: This DID is tailored as follows: 2.1 Section 2.1.3 & 2.1.10 (delete) 2.2 Part 1 (delete) 2.3 Part 2 (delete) 2.4 Part 3 Section 2.4.2 d, e, f (delete) 2.4 Part 3 Section 2.4.3 f & g (delete) 2.4 Part 3 Section 2.4.4 (delete) 2.4 Part 3 Section 2.4.5 (delete) 2.4 Part 3 Section 2.4.6 (delete) 2.5 Part 4 Section 2.5.1, 2.5.2, 2.5.3 (delete) 2.6 Part 5 (delete)  In addition to the DID, the contractor shall develop the Job Aids in accordance with U.S. Army's System Approach to Training (SAT) criteria IAW AR 350-1 and TRADOC REG 350-70 series.  The contractor shall deliver the Job Aids to reflect the LRIP configuration JLTV for each service (USA and USMC)  The contractor shall deliver the Training Support Package for I&KPT and NET in service specific format. For the USA: the format of the products will adhere to TRADOC REG 350-70 series. For the USMC: the format of the products will adhere to Marine Corps Order 1553.2B and NAVMC 1553.1  Block 6: L = Government Logistics Integrated Product / Process Team  BLK 12: Initial Submission 60 days prior to RAM Testing.  BLK 10/13: Subsequent Submissions; - 45 days before Log Demo - 45 days before MOT&E - 45 days before I&KPT - 45 days before the first NET for USMC and USA  BLK 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 file format (MS Word, MS Excel).				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>			
				SEE BLK 16		Draft	Final		
							Reg	Repro	
				<b>15. TOTAL</b>					

<b>G. PREPARED BY</b> Keith Barthlow	<b>H. DATE</b> 2 September 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 2 September 2014
---	------------------------------------	---------------------------------------	------------------------------------



DRAFT



DRAFT



DRAFT



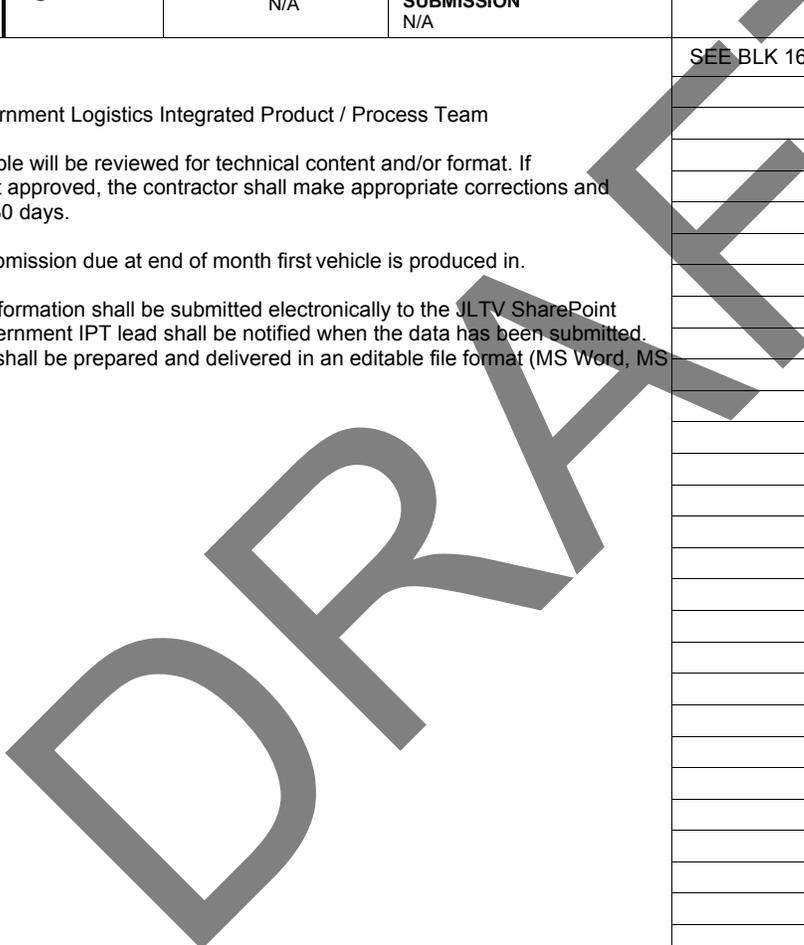
# CONTRACT DATA REQUIREMENTS LIST

(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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b>		<b>C. CATEGORY:</b> TDP __ TM __ OTHER __ X			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C054	<b>2. TITLE OF DATA ITEM</b> IUID Marketing Activity, Validation and Verification Report			<b>3. SUBTITLE</b>			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MGMT-81804A		<b>5. CONTRACT REFERENCE</b> C.2.3.9.3		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> MTHLY	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
						Draft	<b>Final</b>
<b>6. REMARKS:</b>  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 12: First submission due at end of month first vehicle is produced in.  BLK 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 file format (MS Word, MS Excel).				SEE BLK 16			
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler		<b>J. DATE</b> 2 September 2014	





# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X					
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>					
<b>1. DATA ITEM NO.</b> C056	<b>2. TITLE OF DATA ITEM</b> The Army Maintenance Management System (TAMMS)			<b>3. SUBTITLE</b>					
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-L-1400A (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.12, C.2.3.12.1		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16					
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASGEN	<b>12. DATE OF 1ST SUBMISSION</b> ASGEN	<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> ASGEN						
				<b>a. ADDRESSEE</b>					
				<b>b. COPIES</b>					
				Draft					
				Final					
				Reg					
				Repro					
<b>16. REMARKS:</b>  BLK 4: In addition to the DID, the Contractor shall complete DA Form 2408-9, Equipment Control Record for each vehicle IAW DA Pamphlet 750-8, dated August 2005. The Contractor shall prepare the form to report shipment of the item from the acceptance point of the initial accountable Army consignee.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 10: The contractor will submit as generated according to DA PAM 750-8.  BLK 12: The contractor will submit as generated according to DA PAM 750-8.  BLK 13: The contractor will submit as generated according to DA PAM 750-8.  BLK 14: The Log Book copy shall be placed in the book binder/equipment record folder and secured in the vehicle. Electronic copies shall be delivered to LOGSA ( <a href="mailto:LOGSA.TEDB@CONUS.ARMY.MIL">LOGSA.TEDB@CONUS.ARMY.MIL</a> ) and TACOM. For TACOM 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 file format (MS Word, MS Excel).				SEE BLK 16					
								<b>15. TOTAL</b>	
				<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler	
				<b>J. DATE</b> 2 September 2014					









**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

DRAFT

**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

DRAFT





**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

DRAFT

**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

16. REMARKS *(Continued)*

DRAFT

**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 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 information that may appear on this form, that the collection of information does not display a currently valid OMB control number. **Please do not return your form unless it displays this OMB control number. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

**A. CONTRACT LINE ITEM NO.** 9003 **B. EXHIBIT** C **C. CATEGORY** TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER

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

**1. DATA ITEM NO.** C063 **2. TITLE OF DATA ITEM** Technical Report Study/Services **3. SUBTITLE** DMSMS Quarterly Status Report

**4. AUTHORITY (Data Acquisition Document No.)** DI-MISC-80508B / SEE BLK 16 **5. CONTRACT REFERENCE** C.2.3.16.6 **6. REQUIRING OFFICE** SFAE-CSS-JL-L / SEE BLK 16

<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> QRTLTY	<b>12. DATE OF FIRST SUBMISSION</b> 90DAC	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

**16. REMARKS**

Block 4: In addition to DID; the DMSMS Quarterly Status Report shall include: A complete listing of all actual and forecasted obsolete parts (noting both the associated JLTV Mission Package Configuration (MPC) and vendor parts numbers). Address the results of on-going review(s) and identification of actual and forecasted issues. Current and future technologies directly impacting the JLTV End of Life (EOL)/Life of Need Buys (LNBs) Possible alternate parts Descriptions of the potential vendors Recommendations for re-design options if required Provide a COTS DMSMS status

Notify the Government for End-of-Life (EOL) part issues within 30 days of receipt of the EOL Part Notification from the supplier/vendor of the part. An e-mail to the Government DMSMS Manager and notification via the DMT is sufficient to satisfy this requirement.

Block 6: L = Government Logistics Integrated Product / Process Team

Block 12: Initial report is due 90 DAC

Block 13: Government/Contractor discussions of the Qtrly Report will be discussed at the DMSMS Management Team (DMT) Qtrly IPT mtg. The Contractor shall adjudicate all Government issues/comments/questions to the satisfaction of the Government DMSMS members. All action items shall be answered and considered closed by the Government's DMT Lead prior to the Qtrly reports being closed. During the last quarterly delivery for the LRIP years of this contract (option period 1, 2 and 3), the Contractor shall deliver an up to date "BOM" with "all" system life-cycle changes including alternate part numbers used, system configuration changes made, different NHA part numbers, and assembly/part descriptions and any other changes that would affect the content and/or accuracy of the BOM.

BLK 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 file format (MS Word, MS Excel).

15. TOTAL →

**G. PREPARED BY** Keith Barthlow **H. DATE** 2 September 2014 **I. APPROVED BY** John Ziegler **J. DATE** 2 September 2014

**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.**

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY</b> TDP ____ TM ____ OTHER <input checked="" type="checkbox"/>	
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>	
<b>1. DATA ITEM NO.</b> C064	<b>2. TITLE OF DATA ITEM</b> GIDEP Annual Progress Report			<b>3. SUBTITLE</b> Annual Report	
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-QCIC-80127A / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.16.7		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16	
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ANNLY		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	
				<b>14. DISTRIBUTION</b>	
				a. ADDRESSEE SEE BLK 16	
<b>16. REMARKS</b>					
<p>Block 4: In addition to the DID, within the DID, replace paragraph 10.2 Format with the following paragraph; "10.2 Format. The annual utilization report shall be presented via the internet using the Participant Utilization Reporting System (PURS) electronic template. For DVD/CD users; Metrology/calibration data users are provided a built-in utilization reporting system provided on the DVDs." Replace paragraph 10.3 Content: with the following paragraph "10.3 Content. The utilization report shall contain all data specified on the electronic template in accordance with the guidance of the GIDEP Operations Manual (chapter 5 and the chapter appendices) and or the PURS User Manual.</p> <p>Block 6: L = Government Logistics Integrated Product / Process Team</p> <p>Block 12: Initial report is due 15 business days after the Government Fiscal Year ends (30 Sept). The Government will have 10 business days to provide comments and the Contractor will have 5 business days to provide feedback and a revised report if required. After acceptance from the Government, the Contractor will have no more than 5 calendar days to input the report into the GIDEP database per the GIDEP Operations Manual.</p> <p>Block 13: Report is due on an annual basis 15 calendar days after the Government Fiscal Year ends (30 Sept). The Government will have 10 business days to provide comments and the Contractor will have 5 business days to provide feedback and a revised report if required. After acceptance from the Government, the Contractor will have no more than 5 calendar days to input the report into the GIDEP database per the GIDEP Operations Manual.</p> <p>BLK 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 file format (MS Word, MS Excel).</p>					
				<b>15. TOTAL</b> →	
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler	
				<b>J. DATE</b> 2 September 2014	



# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003	<b>B. EXHIBIT</b> C	<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>
--	------------------------	--

<b>D. SYSTEM/ITEM</b> JLTV	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
-------------------------------	---------------------------	----------------------

<b>1. DATA ITEM NO.</b> C066	<b>2. TITLE OF DATA ITEM</b> Technical Report - Study/Services	<b>3. SUBTITLE</b> After Action Reporting (AAR)
---------------------------------	---	--

<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80508B (T) / SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.4.4.2.3	<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16
--	---	--

<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b> SEE BLK 16	<b>b. COPIES</b>	
					<b>Draft</b>	<b>Final</b>
					<b>Reg</b>	<b>Repro</b>

**16. REMARKS:**

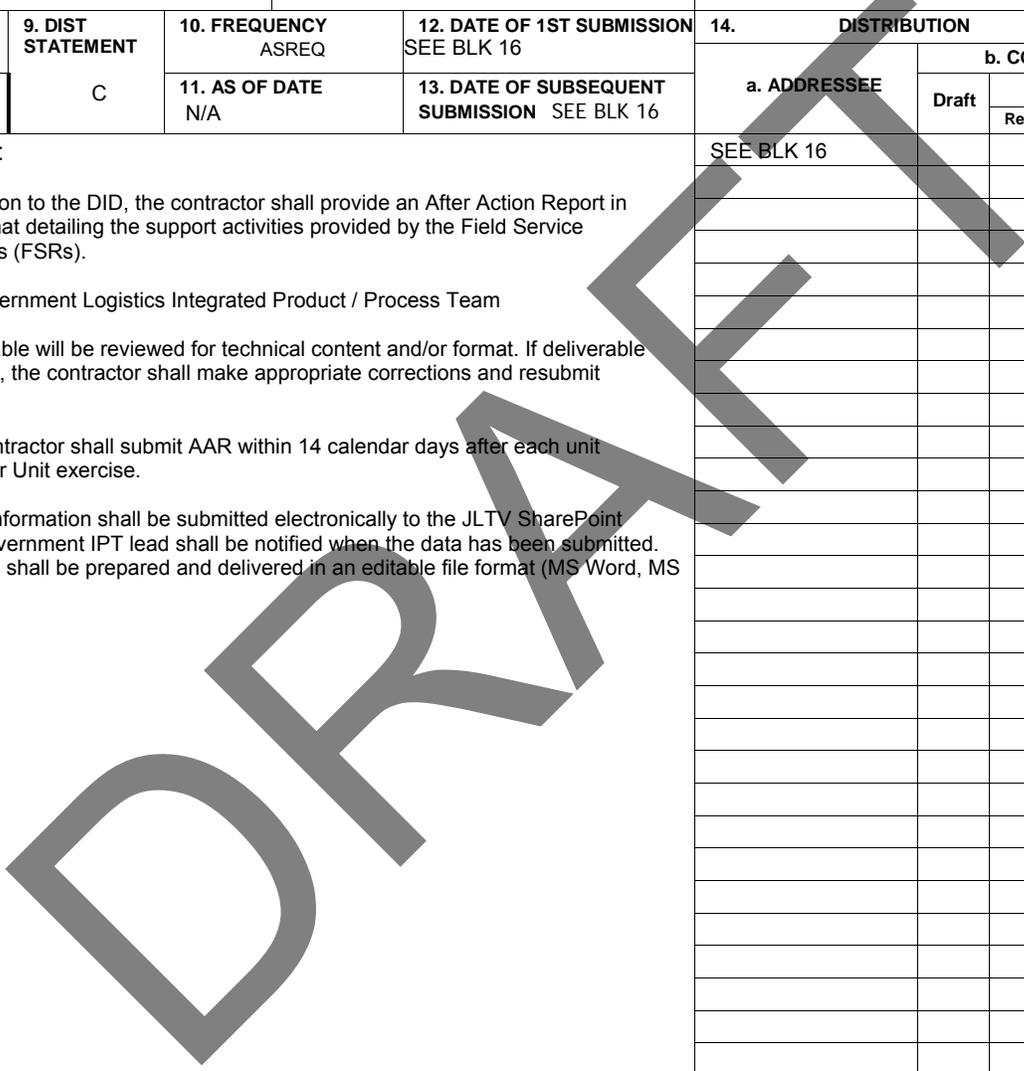
BLK 4: In addition to the DID, the contractor shall provide an After Action Report in Contractor format detailing the support activities provided by the Field Service Representatives (FSRs).

BLK 6: L = Government Logistics Integrated Product / Process Team

BLK 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.

BLK 12/13: Contractor shall submit AAR within 14 calendar days after each unit training event or Unit exercise.

BLK 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 file format (MS Word, MS Excel).



**15. TOTAL**

<b>G. PREPARED BY</b> Keith Barthlow	<b>H. DATE</b> 2 September 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 2 September 2014
---	------------------------------------	---------------------------------------	------------------------------------

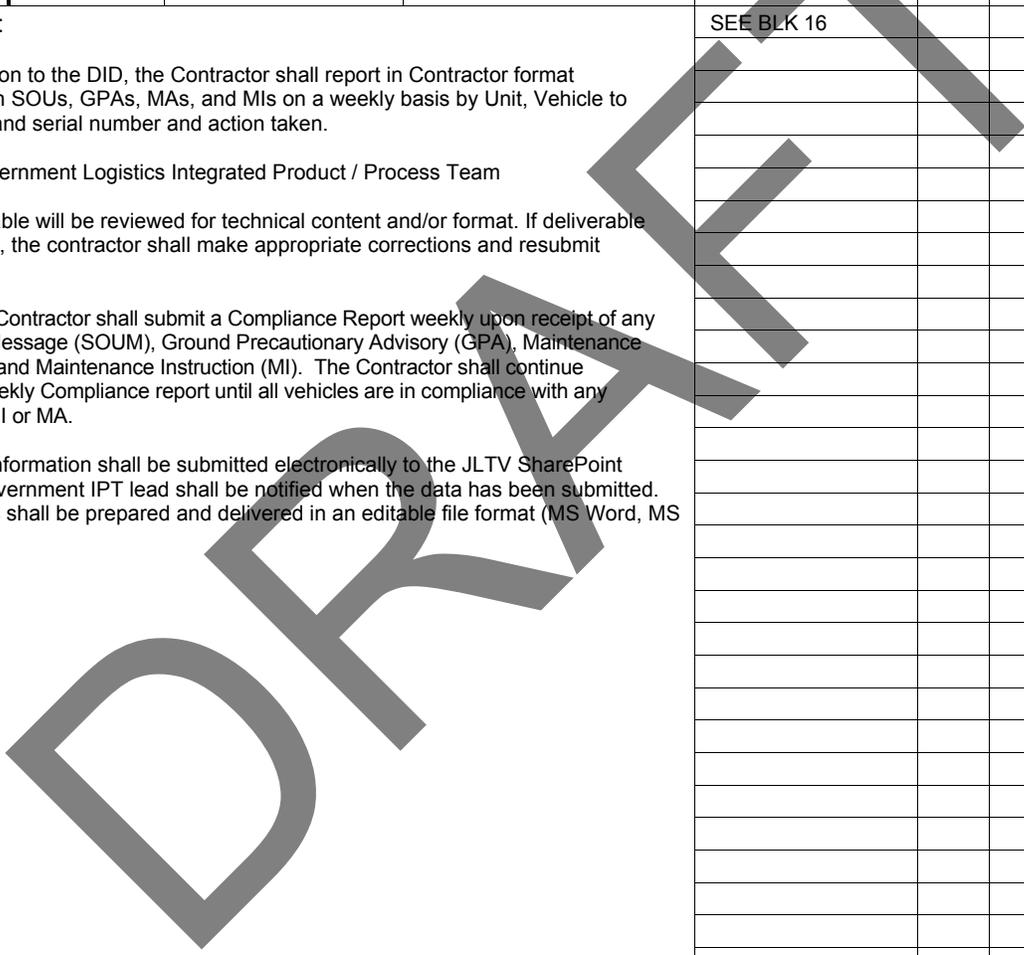
# CONTRACT DATA REQUIREMENTS LIST

(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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C067	<b>2. TITLE OF DATA ITEM</b> Technical Report - Study/Services			<b>3. SUBTITLE</b> Compliance Report			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80508B (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.4.4.3.4		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
						Draft	Final
						Reg	Repro
<b>16. REMARKS:</b>  BLK 4: In addition to the DID, the Contractor shall report in Contractor format compliance with SOUs, GPAs, MAs, and MIs on a weekly basis by Unit, Vehicle to include model and serial number and action taken.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 10/12/13: Contractor shall submit a Compliance Report weekly upon receipt of any Safety of Use Message (SOU), Ground Precautionary Advisory (GPA), Maintenance Advisory (MA), and Maintenance Instruction (MI). The Contractor shall continue submitting a weekly Compliance report until all vehicles are in compliance with any SOU, GPA, MI or MA.  BLK 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 file format (MS Word, MS Excel).				SEE BLK 16			
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler		<b>J. DATE</b> 2 September 2014	









# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003	<b>B. EXHIBIT</b> C	<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>
--	------------------------	--

<b>D. SYSTEM/ITEM</b> JLTV	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
-------------------------------	---------------------------	----------------------

<b>1. DATA ITEM NO.</b> C071	<b>2. TITLE OF DATA ITEM</b> Work Management Plan	<b>3. SUBTITLE</b> Inventory Plan
---------------------------------	--	--------------------------------------

<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MGMT-81911 (T) / SEE BLK 16	<b>5. CONTRACT REFERENCE</b> C.4.10.1	<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16
---	--	--

<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
						<b>Draft</b>	<b>Final</b>
						<b>Reg</b>	<b>Repro</b>

<b>16. REMARKS:</b>	SEE BLK 16
<p>BLK 4: In addition to the DID, the Contractor shall provide a plan to manage the inventory of parts acquired to support the JLTV FoV in Contractor format. This plan shall address the Contractors plan for Inventory Control, Warehousing and limiting excess inventory. The Contractors Inventory Management plan will address and support the JLTV FoV SAIP strategy.</p> <p>BLK 6: L = Government Logistics Integrated Product / Process Team</p> <p>BLK 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.</p> <p>BLK12: First submission is due 30 days after the start of ICS performance.</p> <p>BLK 10/13: The contractor shall submit updates as changes to the original plan occur.</p> <p>BLK 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 file format (MS Word, MS Excel).</p>	
<b>15. TOTAL</b>	

<b>G. PREPARED BY</b> Keith Barthlow	<b>H. DATE</b> 2 September 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 2 September 2014
---	------------------------------------	---------------------------------------	------------------------------------





# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X_			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C074	<b>2. TITLE OF DATA ITEM</b> Technical Report - Study/Services			<b>3. SUBTITLE</b> Material and Equipment Purchases –Supporting Data			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80508B (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.5.1.3.10.1, C.5.1.3.10.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
<b>16. REMARKS:</b>				SEE BLK 16			
<p>BLK 4: In addition to the DID, Reference C.5.1.3.10.1 For any purchase of Material and Equipment exceeding \$5,000, the Contractor shall submit its competitive purchase results to the PCO, COR, and shall receive PCO approval prior to each purchase.</p> <p>Reference C.5.1.3.10.2 The Contractor shall submit a request to purchase all Material &amp; Equipment purchases exceeding \$2,500 to the PCO, COR and receive PCO approval prior to purchase. When requesting PCO approval, the Contractor shall provide the Government with the following information:</p> <p>(1) a minimum of three competitive quotes;</p> <p>(2) the Contractor or source it intends to procure the item(s) from; and</p> <p>(3) Substantiate or provide adequate rationale explaining why it chose the particular Contractor or source and certify in a statement that competitive quotes were acquired and the lowest quote was selected or provide rationale if the lowest quote was not selected. If only one or two quotes can be obtained, the Contractor shall provide rationale for not obtaining three quotes and its analysis of why the price is reasonable.</p> <p>BLK 6: L = Government Logistics Integrated Product / Process Team</p> <p>BLK 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.</p> <p>BLK 12/13: Contractor shall submit supporting documentation when Material &amp; Equipment Purchases are made.</p> <p>BLK 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 file format (MS Word, MS Excel).</p>							
				<b>15. TOTAL</b>			
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler		<b>J. DATE</b> 2 September 2014	



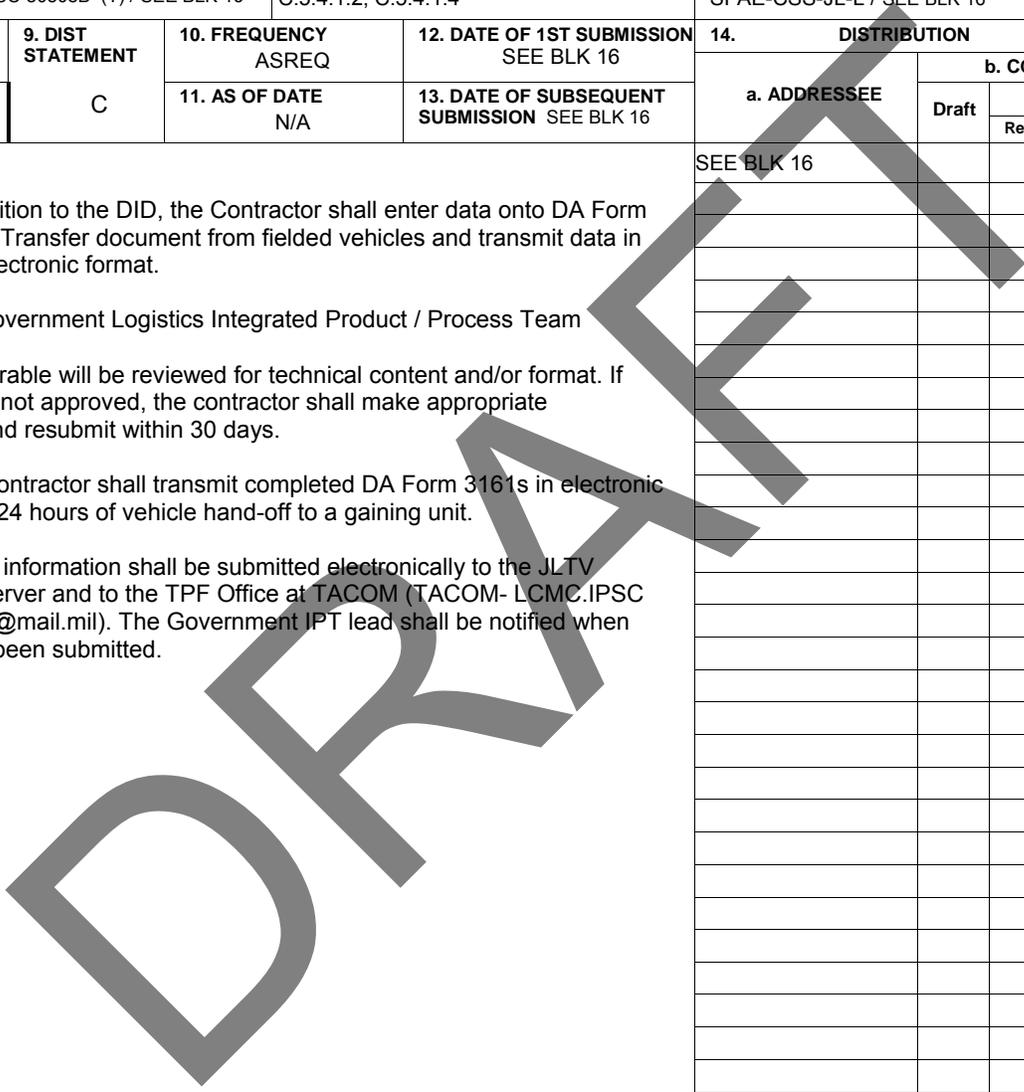
# CONTRACT DATA REQUIREMENTS LIST

(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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C076	<b>2. TITLE OF DATA ITEM</b> Technical Report - Study/Services			<b>3. SUBTITLE</b> DA Form 3161 Submittal			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80508B (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.5.4.1.2, C.5.4.1.4		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
<b>16. REMARKS:</b>  BLK 4: In addition to the DID, the Contractor shall enter data onto DA Form 3161, Lateral Transfer document from fielded vehicles and transmit data in compatible electronic format.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 12/13: Contractor shall transmit completed DA Form 3161s in electronic format within 24 hours of vehicle hand-off to a gaining unit.  BLK 14: This information shall be submitted electronically to the JLTV SharePoint server and to the TPF Office at TACOM (TACOM- LCMC.IPSC MFT-PBUSE@mail.mil). The Government IPT lead shall be notified when the data has been submitted.				SEE BLK 16			
<b>15. TOTAL</b>							
<b>G. PREPARED BY</b> Lyle Muncy		<b>H. DATE</b> 11 March 2014		<b>I. APPROVED BY</b> John Ziegler		<b>J. DATE</b> 2 September 2014	











# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>											
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>											
<b>1. DATA ITEM NO.</b> C081	<b>2. TITLE OF DATA ITEM</b> Technical Report - Study/Services			<b>3. SUBTITLE</b> Joint Inventory Report											
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80508B (T) / SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.5.4.2.4.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16										
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>											
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>									
				SEE BLK 16		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;"><b>Draft</b></td> <td colspan="2" style="text-align: center;"><b>Final</b></td> </tr> <tr> <td style="text-align: center;">Reg</td> <td style="text-align: center;">Repro</td> <td style="text-align: center;">Reg</td> <td style="text-align: center;">Repro</td> </tr> </table>		<b>Draft</b>		<b>Final</b>		Reg	Repro	Reg	Repro
<b>Draft</b>		<b>Final</b>													
Reg	Repro	Reg	Repro												
<b>16. REMARKS:</b>															
<p>BLK 4: In addition to the DID, the Contractor shall prepare and provide a Joint Inventory Report, DA FORM 5684-R, IAW DA PAM 700-142 for the gaining and fielding commands signature and provide copies to gaining command and the Fielding Manager within 30 days after each fielding</p> <p>BLK 6: L = Government Logistics Integrated Product / Process Team</p> <p>BLK 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.</p> <p>BLK 12/13: Contractor shall submit Joint Inventory Report 30 days after 1<sup>st</sup> fielding and each subsequent fielding.</p> <p>BLK 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 file format (MS Word, MS Excel).</p>															
				<b>15. TOTAL</b>											

<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler		<b>J. DATE</b> 2 September 2014	
---	--	------------------------------------	--	---------------------------------------	--	------------------------------------	--







# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER <u>X</u>			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C085	<b>2. TITLE OF DATA ITEM</b> Training Material			<b>3. SUBTITLE</b> Training Products			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-H-5061 (T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.5.4.4.1, C.5.4.4.24		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> A	C	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
						Draft	Final
						Reg	Repro
<b>16. REMARKS:</b>				SEE BLK 16			
<p>BLK 4: In addition to the DID, the Contractor shall reproduce all training materials, including audiovisual aids, technical manuals and Interactive Electronic Technical Manuals (IETMs) that are required to support training.</p> <p>BLK 6: L = Government Logistics Integrated Product / Process Team</p> <p>BLK 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.</p> <p>BLK 12: The Contractor shall provide a master copy of all training materials to the Government prior to first training event.</p> <p>BLK 13: The Contractor shall provide updates to the master copy of all training materials prior to the next training event.</p> <p>BLK 14: Training Material master copies 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 file format (MS Word, MS Excel).</p> <p>The Contractor's instructors shall ensure that all students in attendance at NET courses receive a copy of student training materials.</p>							
				<b>15. TOTAL</b>			
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler		<b>J. DATE</b> 2 September 2014	

# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP__ TM__ OTHER X			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C086		<b>2. TITLE OF DATA ITEM</b> Training Program Development and Management Plan.		<b>3. SUBTITLE</b> Training Program Management Plan			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-ILSS-81070			<b>5. CONTRACT REFERENCE</b> C.5.4.4.4		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16				
<b>16. REMARKS:</b>  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 12: Initial submission is due 30 days after start of TPF performance.  BLK 13: The Contractor shall submit changes as changes occur to the original plan.  BLK 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 file format (MS Word, MS Excel).				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
						Draft	Final
				<b>15. TOTAL</b>			

DRAFT

<b>G. PREPARED BY</b> Keith Barthlow	<b>H. DATE</b> 2 September 2014	<b>I. APPROVED BY</b> John Ziegler	<b>J. DATE</b> 2 September 2014
---	------------------------------------	---------------------------------------	------------------------------------



# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X			
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>			
<b>1. DATA ITEM NO.</b> C088		<b>2. TITLE OF DATA ITEM</b> Training Support Package		<b>3. SUBTITLE</b>			
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-HLSS-81070(T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.2.3.8.5.3, C.5.4.4.9, C.5.4.4.10, C.5.4.4.15		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> QRTLY	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A				
<b>16. REMARKS:</b>  Block 4: This DID shall be tailored as follows: 2.6 Part 5 Section 2.6.2 (delete)  In addition to the DID, the Contractor shall develop the TSPs in accordance U.S. Army's System Approach to Training (SAT) criteria IAW AR 350-1 and TRADOC REG 350-70 series. Training Materials Changes, will be as agreed upon by Government and contractor due to vehicle design changes, curriculum, changes, feedback from instructors and students that affect the training of operators, maintainers and due to cost, schedule and performance. Subsequent submissions shall incorporate the changes into each TSP submittal after joint concurrence.  All products (Lesson Plans, Student Guides, Test Packages, Job Aids, Learning Analysis Report, Training Task Data, Training Syllabus, POI, and Training Support Package) under this period of performance, applies to training material changes.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 12: 45 days prior to First Unit Equipped  BLK 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 file format (MS Word, MS Excel).				<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
				SEE BLK 16	<b>Draft</b>	<b>Final</b>	
						<b>Reg</b>	<b>Repro</b>
				<b>15. TOTAL</b>			
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler			
				<b>J. DATE</b> 2 September 2014			

# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X						
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>						
<b>1. DATA ITEM NO.</b> C089		<b>2. TITLE OF DATA ITEM</b> Training Program Development and Management Plan		<b>3. SUBTITLE</b> Training Materials Change Data						
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-ILSS-81070(T) / SEE BLK 16		<b>5. CONTRACT REFERENCE</b> C.5.4.4.10		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16						
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> QRTLY	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16			<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A							
<b>16. REMARKS:</b>  Block 4: This DID is tailored as follows: 2.6 Part 5 Section 2.6.2 (delete)  In addition to the DID, the Contractor shall develop the TSPs in accordance U.S. Army's System Approach to Training (SAT) criteria IAW AR 350-1 and TRADOC REG 350-70 series.  Training Materials Changes will be as agreed upon by government and contractor due to vehicle design changes, curriculum, changes, feedback from instructors and students that affect the training of operators, maintainers and due to cost, schedule and performance. Subsequent submissions shall incorporate the changes into each TSP submittal after joint concurrence.  All products (Lesson Plans, Student Guides, Test Packages, Job Aids, Learning Analysis Report, Training Task Data, Training Syllabus, POI, and Training Support Package) under this period of performance, apply to training material changes.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 12: 45 days prior to First Unit Equipped.  BLK 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 file format (MS Word, MS Excel).				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>				
				SEE BLK 16		<b>Draft</b>	<b>Final</b>			
							<b>Reg</b>			<b>Repro</b>
								<b>15. TOTAL</b>		
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler		<b>J. DATE</b> 2 September 2014				







# 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 9003		<b>B. EXHIBIT</b> C		<b>C. CATEGORY:</b> TDP __ TM __ OTHER X					
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>					
<b>1. DATA ITEM NO.</b> C093		<b>2. TITLE OF DATA ITEM</b> Training Program Structure Document		<b>3. SUBTITLE</b> Training Support Package					
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-SESS-81521B (T) / SEE BLK 16			<b>5. CONTRACT REFERENCE</b> C.2.3.8.6.3		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL-L / SEE BLK 16				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> SEE BLK 16	<b>12. DATE OF 1ST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16						
<b>16. REMARKS:</b>  BLK 4: The following DIDs are tailored as follows: 2.2 Part 1 Section 2.2.1 (delete) 2.2 Part 1 Section 2.2.2 (delete) 2.2 Part 1 Section 2.2.4 (applies) a , c (delete) 2.2 Part 1 Section 2.2.5 (applies) b, c, e, (delete) 2.3 Part 2 Section 2.3.1 (applies) b, f, g, m, q, r, s, t, u ,w, x (delete) 2.3 Part 2 Section 2.3.2 (applies) c, f, h, k, m, p (delete) 2.3 Part 2 Section 2.3.3 (delete) 2.3 Part 2 Section 2.3.4 (delete) 2.3 Part 2 Section 2.3.5 (delete) 2.3 Part 2 Section 2.3.6 (delete) 2.3 Part 2 Section 2.3.7 (delete) 2.3 Part 2 Section 2.3.8 (applies) d, g, l, m, o, (delete) 2.3 Part 2 Section 2.3.9 (delete) 2.3 Part 2 Section 2.3.10 (delete) 2.3 Part 2 Section 2.3.11 (delete) 2.3 Part 2 Section 2.3.13 (applies) a, b, d, f, g, h, l, j, l, m, n, p, q, r, s (delete)  In addition to the DID, the Contractor shall develop the TSPs in accordance U.S. Army's System Approach to Training (SAT) criteria IAW AR 350-1 and TRADOC REG 350-70 series.  BLK 6: L = Government Logistics Integrated Product / Process Team  BLK 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.  BLK 10/13: Subsequent Submissions; Each quarter after post FUE delivery.  BLK 12: Initial submission 45 days prior to First Unit Equipped (FUE).  BLK 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 file format (MS Word, MS Excel).				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>			
				SEE BLK 16		Draft		Final	
						Reg		Repro	
				<b>15. TOTAL</b>					
<b>G. PREPARED BY</b> Keith Barthlow		<b>H. DATE</b> 2 September 2014		<b>I. APPROVED BY</b> John Ziegler					
				<b>J. DATE</b> 2 September 2014					



