

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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

A. CONTRACT LINE ITEM NO. 9004			B. EXHIBIT D	C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>		
D. SYSTEM/ITEM JLTV			E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. D001	2. TITLE OF DATA ITEM Reliability Management Plan			3. SUBTITLE RAM Management Plan		
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-8613A – SEE BLK 16			5. CONTRACT REFERENCE C.2.2.1		6. REQUIRING OFFICE SFAE-CSS-TV-JL	
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY AS REQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A	C	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS						SEE BLK 16
<p>Block 4: In addition to the content of the DID, The RAM Management Plan shall describe the Contractor's system's reliability and Maintainability activities, functions, processes, test strategies, measurements, data Collections, resources, and timelines required to ensure that the specified reliability and maintainability is achieved throughout the vehicle's lifecycle.</p> <p>American National Standards Institute document GEIA-STD-0009-2008, including the Checklist for Evaluating Reliability Program Plans (RPP), shall be used as guidance for reliability program development.</p> <p>Block 8: The Government requires 30 days for review and feedback. 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>Block 12: The initial submission is due 14 days prior to the SOWM. The Government requires 30 days for review and feedback.</p> <p>Block 13: The final submission is due 14 days after receipt of Government feedback.</p> <p>Block 14: The RAM Management Plan shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 software suite file format (MS Word, MS Excel).</p>						
						15. TOTAL
G. PREPARED BY JPO JLTV		H. DATE 04 SEP 2014		I. APPROVED BY John Wozniak		J. DATE 04 SEP 2014
DD FORM 1423-1, FEB 2001			PREVIOUS EDITION MAY BE USED			Page 1 of 1

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A. CONTRACT LINE ITEM NO. 9004	B. EXHIBIT D	C. CATEGORY TDP ____ TM ____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. D005	2. TITLE OF DATA ITEM System-Level Verification Test Plan
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A, See Block 16	5. CONTRACT REFERENCE C.2.4.1.2	6. REQUIRING OFFICE SFAE-CSS-TV-JL
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY 2TIMES	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE SEE BLK 16	b. COPIES
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16. REMARKS DI-NDTI-80566A is modified as follows: Delete 4.3, 4.4, 4.6, 4.9.6a, 4.9.6b, 4.9.13 Block 4: This test plan shall include the following: <ul style="list-style-type: none"> • Test location • Test course/terrain profile detail (including RMS values and photographs) • Test duration (time/distance) • Pre and Post-test vehicle inspection • Evaluation methods (including how GFE integration will be tested) • Pass/fail criteria • Deficiency plan (how test deficiencies/failures will be addressed) • Resources to be used • Test procedures Block 8: Deliverable will be reviewed for technical content and/or format. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 30 days after contractor receipt of Government feedback. Block 12: Initial submission of draft test plan is due 120 days prior to start of System Level Verification Testing. Block 13: Final submission of final test plan is due 30 days prior to start of System Level Verification Testing. Block 14: The System Level Verification Test Plan shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 software file format (MS Word, MS Excel).	
15. TOTAL →	

G. PREPARED BY JPO-JLTV	H. DATE Sep 03, 2014	I. APPROVED BY S. Martin	J. DATE Sep 03, 2014
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A. CONTRACT LINE ITEM NO. 9004	B. EXHIBIT D	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. D006	2. TITLE OF DATA ITEM Test/Inspection Report	System-Level Verification Test Report
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B(T) – SEE BLK 16	5. CONTRACT REFERENCE C.2.4.1.3	6. REQUIRING OFFICE SFAE-CSS-TV-JL
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY 1TIME	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES
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					Reg Repr

16. REMARKS
SEE BLK 16

Block 4: The DID is tailored as follows: (Delete 10.1 in its entirety).
In addition to the content of the DID,
This test report shall include the following:

- Test results versus test plan objectives
- Test evaluation methods (including pass/fail criteria)
- Detailed Test Plan results
- Test conclusion (s)
- Test deficiency detail
- Test deficiency classification (critical, major, minor) IAW AR 73-1
- Root cause and corrective actions taken to address deficiencies discovered during testing and pre-and post-test vehicle inspections
- Test duration detail (time/distance)
- Test resources (including drivers) and test assets used
- Test profile detail
- Test environmental detail (temperature, humidity, time of day/night, etc.)
- Test notes and comments
- Daily mileage start/stop values
- Fuel and POL additions
- Findings from System-Level Verification Test Refurbishment

The test results shall be presented such that the above required test report content is broken out for each vehicle, using a unique vehicle identifier.

Block 8: Deliverable will be reviewed for technical content and/or format. The Government requires 30 day for review and feedback. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 14 days after contractor receipt of Government feedback.

Block 12: Submission is due 14 days after completion of System Level Verification Testing.

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

15. TOTAL →

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D. SYSTEM/ITEM JLTV			E. CONTRACT/PR NO.			F. CONTRACTOR	
1. DATA ITEM NO. D010	2. TITLE OF DATA ITEM RAM Assessment Conference Package				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373, SEE BLK 16			5. CONTRACT REFERENCE C.1.3.9.5			6. REQUIRING OFFICE SFAE-CSS-TV-JL	
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS					SEE BLK 16		
<p>Block 4: DI-ADMN-81373 is modified as follows: Delete 10.2. after "Content." and replace with; The Assessment Conference Package shall include the following information:</p> <ul style="list-style-type: none"> A grouping of all failures into failure modes, including an identification of failure mode (A,BC,BD) Linkage of associated TIRs to failure modes Linkage of TIRs to FACARs (with identification of TIR score and chargeability) Identification of the following information for each failure mode and/or corrective action: <ul style="list-style-type: none"> Vehicle(s) affected Date/mileage/failure rate at which the failure occurred and date/mileage when fix was implemented (shown in timeline format) Identify corrective actions that have been implemented and those that have not or will be addressed during CAP or verification testing. Description of the function/purpose of the component or subsystem that has failed and is receiving a corrective action. Provide photos/illustrations to help explain "before and after" corrective action. All root cause analysis and corrective actions shall contain engineering analysis, such as Physics of Failure, HALT, FEA, etc., to support root cause and corrective action, including analysis performed by sub-contractors Reliability increase shall be included for each corrective action, along with updating of associated document/tool (e.g. DFMEA, FTA, FEA, etc.) Test data to support the increase in reliability or decrease in failure rate (note test mileage or test hours between failure) Explanation of how quality-related processes were improved (e.g. any changes made to fabrication procedures/processes, tech manuals, instructional placards or similar stickers on vehicle, additional verification performed prior to acceptance of components/installation, etc.) Contractor recommended Fix Effectiveness Factor <p>Block 12: Initial dry-run review with IPT 14 days before each Assessment Conference.</p> <p>Block 13: Subsequent submissions shall be Quarterly in accordance with the RAM Assessment schedule. Submission is due 5 days prior to each Assessment Conference.</p> <p>Block 14: Assessment Conference Package shall be submitted electronically to the JLTV SharePoint server. The Government IPT lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered as a PDF. All supporting documentation shall be delivered an editable and Microsoft Office 2007 file format (MS Word, MS Excel).</p>							
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