

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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT C	C. CATEGORY: TDP __ TM __ OTHER <u>X</u>
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. C002	2. TITLE OF DATA ITEM INTEGRATED MASTER SCHEDULE (IMS)	3. SUBTITLE Integrated Product Team Schedule
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81183A	5. CONTRACT REFERENCE C.2.3.2.4	6. REQUIRING OFFICE SFAE-CSS-JL-L
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION 30DAC	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
						Reg
						Repro

16. REMARKS: BLK 4: The IPS Schedule shall reflect the details of the IPS work content requirements of this contract. The Contractor shall incorporate the IPS Schedule into the JLTV PMRs and IMP. 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 present the IPS Master Schedule at each Logistics IPT meeting and incorporate any IPT approved changes to the schedule into the JLTV IMS. 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).	14. DISTRIBUTION SEE BLK 16
15. TOTAL	

G. PREPARED BY JPO JLTV Logistics	H. DATE 10 April 2014	I. APPROVED BY John Ziegler	J. DATE 10 April 2014
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>							
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR							
1. DATA ITEM NO. C003	2. TITLE OF DATA ITEM IPS Management Control Log			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE C.2.3.2.5		6. REQUIRING OFFICE SFAE-CSS-JL-L							
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY MTHLY	12. DATE OF 1ST SUBMISSION 30DAC	14. DISTRIBUTION							
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES						
					Draft	Final					
						Reg	Repro				
16. REMARKS: BLK 4: 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).						SEE BLK 16					
						15. TOTAL					
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014					

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT C	C. CATEGORY: TDP __ TM __ OTHER <u>X</u>
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. C004	2. TITLE OF DATA ITEM Logistics Product Data (81758), Logistics Product Data Summaries (81759)	3. SUBTITLE LOGISTICS PRODUCT DATA
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81758A, DI-SESS-81759	5. CONTRACT REFERENCE C.2.3.3.1, C.2.3.4.2	6. REQUIRING OFFICE SFAE-CSS-JL-L
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY MTHLY	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS: BLK 4: In addition to the content of the DID, the Contractor shall deliver the following data: General: Logistics Product Data (LPD) comprises the support and support-related engineering and logistics data acquired or generated as a result of logistics support analyses (LSA) and engineering efforts conducted during the JLTV design, development, and initial production/fielding phases. LPD enables the planning and execution of maintenance support strategies, including the identification of resources (e.g., personnel, support equipment, facilities and transportation requirements), initial provisioning, cataloging, and item management. It also supports design changes to the product baseline. A) Data Sources: LPD resulting from the following LSA and development efforts shall be collected and utilized: LORA, Maintenance Task Analysis, Training Task Data/Learning Analysis Report, FMECA, RCM Analysis, Provisioning, Technical Publications and IETMs, PHS&T, Training, IUID Markings, Support Equipment, Warranty, Log Demo, Fleet Management, and any other areas where LPD is identified for use to support and manage the JLTV FOV and all associated kits and support equipment. B) Management: LPD will be correctly input into, stored, updated, and managed using the PowerLOG-J software application which is freely available for use by the military services and their contractors. Any changes to the approved JLTV LRIP FOV and its associated kits As-Designed product baseline(s) that changes LPD, shall be incorporated into PowerLOG-J and managed throughout the contract period of performance where LPD shall ultimately reflect the JLTV FOV and associated kits As-Maintained product baseline(s), as defined in MIL-STD-3046 section 3.52. C) Required PowerLOG-J Outputs: LPD shall be complete and will enable JPO JLTV and its agents to produce and export without error all of the following reports/outputs from the PowerLOG-J application for the JLTV FOV, its associated kits, and any tools/test/support equipment required to sustain the JLTV FOV: <ul style="list-style-type: none"> • Maintenance: <ul style="list-style-type: none"> i. LSAR 003 Maintenance Summary ii. LSAR 006 Critical Maintenance Task Summary iii. LSAR 008 Support Items Validation Summary iv. LSAR 024 Maintenance Plan v. LSAR 065 Manpower Requirements Criteria 	15. TOTAL
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Continues on page 2

H. DATE	I. APPROVED BY	J. DATE
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT C	C. CATEGORY: TDP __ TM __ OTHER <u>X</u>
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D. SYSTEM/ITEM JPO JLTV LRIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. C004	2. TITLE OF DATA ITEM LOGISTICS PRODUCT DATA	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81758A, DI-SESS-81759	5. CONTRACT REFERENCE C.2.3.3.1, C.2.3.4.2	6. REQUIRING OFFICE
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY MTHLY	12. DATE OF 1ST SUBMISSION 90DAC	14. DISTRIBUTION		
8. APP CODE A			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	
					b. COPIES	
					Draft	Final
						Reg
						Repro

<p>16. REMARKS:</p> <p>Continued from page 2</p> <p>D) Data Set Requirements: Instructions for data sets and formatting to meet the requirements for this delivery can be found in:</p> <ul style="list-style-type: none"> • GEIA-STD-0007-B Logistics Product Data • GEIA-HB-0007-A Logistics Product Data Handbook • TA-HB-0007-1 Logistics Product Data Reports Handbook • PowerLOG Help Files - Reference Table Guide <p>E) LPD Availability: The availability of LPD for JPO JLTV and its agents to produce each error-free report and/or output from PowerLOG-J will be based upon the schedule from approved CDRL A030.</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: First submission of PowerLOG-J baseline database file is due 90 days after contract award. The Government requires 15 days for review and comment submission.</p> <p>BLK 13: Subsequent submissions of PowerLOG-J Full Files or Change-only Files are due monthly until end of contract. The Government requires 15 days for review and comment submission. The contractor will incorporate changes due to comments into the next subsequent submission.</p> <p>Final submission will be 45 days prior to end of contract. The Government requires 15 days to review and submit comments. The Contractor shall incorporate Government comments and resubmit within 15 days. This review cycle shall be continued until the Contractor receives acceptance from the Government.</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>	
15. TOTAL	

G. PREPARED BY JPO JLTV Logistics	H. DATE 10 April 2014	I. APPROVED BY John Ziegler	J. DATE 10 April 2014
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>			
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C006		2. TITLE OF DATA ITEM LORA Report (81872), LORA Input Data (81873)		3. SUBTITLE Level of Repair Analysis			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81872 / DI-SESS-81873			5. CONTRACT REFERENCE C.2.3.3.2		6. REQUIRING OFFICE SFAE-CSS-JL-L		
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY MTHLY	12. DATE OF 1ST SUBMISSION 30DAC	14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
						Draft	Final
16. REMARKS: 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: Subsequent submissions are due monthly. If no changes occur a submittal is not required, but the contractor shall submit a negative notification. 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).				SEE BLK 16			
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D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.			F. CONTRACTOR			
2. DATA ITEM C010	2. TITLE OF DATA ITEM System Support Package Component List (SSPCL)				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80532		5. CONTRACT REFERENCE C.2.3.3.8			6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION 60 DPTT		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
				Draft		Final Reg Repr		
16. REMARKS: 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 60 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).					SEE BLK 16			
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 2014	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP ___ TM <u>X</u> OTHER _					
D. SYSTEM/ITEM JPO JLTV (LRIP)		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. C017	2. TITLE OF DATA ITEM Technical Publications			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) MIL-STD-40051-1B/MIL-STD-40051-2B		5. CONTRACT REFERENCE C.2.3.4.9		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES			
						Draft	Final		
						Reg	Repro		
16. REMARKS:				15. TOTAL					
<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:</p> <ul style="list-style-type: none"> The PTM1 delivery shall be provided for Government review 30 days prior to Log Demo/verification and include the results of validation. The Contractor shall provide copies of PTM1 at the Logistics Demonstration and Verification events. The PTM2 delivery shall be provided for Government review 30 days after Logistics Demonstration (LD) verification events and include the results of these events. For FRC delivery, the Contractor shall provide complete publication(s) that shall be representative of the final product. Contents must be clearly legible with content and format as for final. The Contractor shall deliver incremental and accumulative Technical Publications review packages for each JLTV publication. <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>				SEE BLK 16					
G. PREPARED BY Marguerite Brousseau, Publications Manager, AMSTA-LCC-HL				H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014	

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D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. C018	2. TITLE OF DATA ITEM Technical Publication QA Plan			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See BLK 16			5. CONTRACT REFERENCE C.2.3.4.10		6. REQUIRING OFFICE SFAE-CSS-JL-L				
7. DD 250 REQ LT	9. DIST STATEMEN T	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
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							Draft	Final	
16. REMARKS:					SEE BLK 16				
<p>BLK 4: To meet these requirements, the Contractor shall develop and use a QA Plan that guarantees:</p> <p>(1) Periodic QA reviews of TM content by persons different from those preparing the TM.</p> <p>(2) Maintenance of QA records detailing the findings of those reviews.</p> <p>(3) Controls to ensure that current, accurate engineering and parts information is available to TM preparers.</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 draft submission is due at Technical Publications Guidance Conference</p> <p>BLK 13: Final submission is due 60 days after Technical Publications Guidance Conference</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>									
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. C027	2. TITLE OF DATA ITEM Special Packaging Instruction (SPI)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-PACK-80121C	5. CONTRACT REFERENCE C.2.3.7.5	6. REQUIRING OFFICE SFAE-CSS-JL-L
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
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						Reg
						Repro

16. REMARKS: BLK 4: In addition to the DID, the Contractor shall provide the SPI package to include packaging LPD coded data and packaging test reports for all special group items and the special packaging instructions. If the Government finds that there is any missing information from the SPI package, the submittal will be considered incomplete and unacceptable. The submittal will remain in this status until the Contractor provides all information to support the SPI. The Contractor shall ensure that all P-CODED items requiring SPIs are accounted. If the Government finds that there is any missing SPI package to support the 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 frequency dependent on the number of provisioning conferences. BLK 12: The contractor shall deliver the first set of SPIs within 30 days of the conclusion of the first provisioning conference. BLK 13: Subsequent submissions dependent on the number of provisioning conferences. The Contractor shall submit SPIs within 30 days after each provisioning conference for the items provisioned at that 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
15. TOTAL	

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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. C028	2. TITLE OF DATA ITEM Packaging Test Report	3. SUBTITLE VALIDATION TEST REPORT
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4. AUTHORITY (Data Acquisition Document No.) DI-PACK-80457 (T)	5. CONTRACT REFERENCE C.2.3.7.6	6. REQUIRING OFFICE SFAE-CSS-JL-L
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES
					Draft	Final
						Reg
						Repro

16. REMARKS: 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 30 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).	SEE BLK 16
15. TOTAL	

G. PREPARED BY ERIC WASILOFF	H. DATE 10 April 2014	I. APPROVED BY John Ziegler	J. DATE 10 April 2014
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, 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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT C	C. CATEGORY: TDP __ TM __ OTHER <input checked="" type="checkbox"/> PACKAGING
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D. SYSTEM/ITEM JPO JLTV	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. C030	2. TITLE OF DATA ITEM Validation Report	3. SUBTITLE EPDS Validation Report
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80792A(T)	5. CONTRACT REFERENCE C.2.3.7.7.1	6. REQUIRING OFFICE SFAE-CSS-JL-L
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES
					Draft	Final
						Reg
						Repro

16. REMARKS: 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 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 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).	15. TOTAL
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G. PREPARED BY ERIC WASILOFF	H. DATE 10 April 2014	I. APPROVED BY John Ziegler	J. DATE 10 April 2014
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <p style="text-align: center;">C</p>		C. CATEGORY: TDP __ TM __ OTHER X					
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. <p style="text-align: center;">C038</p>		2. TITLE OF DATA ITEM Training Program Development and Management Plan		3. SUBTITLE Training Program Development Reports					
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81070		5. CONTRACT REFERENCE C.2.3.8.3.4, C.2.3.8.3.5		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT <p style="text-align: center;">C</p>	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16			b. COPIES			
16. REMARKS: 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 12 & 13: 60 Days Prior to delivery of TMP for program training events 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).				a. ADDRESSEE					
				SEE BLK 16		Draft	Final	Reg	Repro
				15. TOTAL					
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014			

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <p style="text-align: center;">C</p>		C. CATEGORY: TDP __ TM __ OTHER X					
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. <p style="text-align: center;">C039</p>		2. TITLE OF DATA ITEM Training Program Development and Management Plan		3. SUBTITLE Training Support Package					
4. AUTHORITY (Data Acquisition Document No.) DI-ISS-81070(T)		5. CONTRACT REFERENCE C.2.3.8.4.1, C.2.3.8.6.3		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT <p style="text-align: center;">C</p>	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16						
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16						
16. REMARKS: 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 12: As required, and as agreed upon by the government. BLK 13: Subsequent Submissions; - 45 days after RAM Testing - 45 days after NIE - 45 days after Log Demo - 45 days after MOT&E - 45 days after I&KPT - 45 days after NET iterations for USMC and USA Subsequent submissions will be as agreed upon by Government and Contractor Subsequent submissions during fielding shall incorporate the changes into each TSP within 10 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).				14. DISTRIBUTION					
				a. ADDRESSEE		b. COPIES			
						Draft	Final		
							Reg	Repro	
						15. TOTAL			
				G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler	
								J. DATE 10 April 2014	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <p style="text-align: center;">C</p>		C. CATEGORY: TDP __ TM __ OTHER X						
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. <p style="text-align: center;">C041</p>		2. TITLE OF DATA ITEM Course Conduct Information Package		3. SUBTITLE Class Demographic Data						
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81522B (T)		5. CONTRACT REFERENCE C.2.3.8.5.2		6. REQUIRING OFFICE SFAE-CSS-JL-L						
7. DD 250 REQ LT	9. DIST STATEMENT <p style="text-align: center;">C</p>	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION						
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENTSUBMISSION SEE BLK 16			b. COPIES				
16. REMARKS: This DID is tailored as follows: Block 4: 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. BLK 12: Initial Submission at the start of RAM Testing. BLK 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 - NIE - Log Demo - M&T&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		Draft	Final			
									Reg	Repro
								15. TOTAL		
G. PREPARED BY JPO JLTV Logistics		H. DATE April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014				

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER X												
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR												
1. DATA ITEM NO. C042		2. TITLE OF DATA ITEM Course Conduct Information Package		3. SUBTITLE After Instruction Report (USMC), After Action Review (Army), and End of Course Survey												
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81522B (T)		5. CONTRACT REFERENCE C.2.3.8.5.3		6. REQUIRING OFFICE SFAE-CSS-JL-L												
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION											
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16													
16. REMARKS: This DID is tailored as follows: Block 4: 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 TSPs 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 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 1553.1. BLK 12: Initial Submission to the government is 10 days after each BLK 13 event for operators and maintainers. BLK 13: Subsequent Submissions: - 10 days after RAM Testing - 10 days after NIE - 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		b. COPIES <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width: 20%;">a. ADDRESSEE</td> <td colspan="2" style="text-align: center;">Draft</td> <td colspan="2" style="text-align: center;">Final</td> </tr> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>		a. ADDRESSEE	Draft		Final					
				a. ADDRESSEE	Draft				Final							
				15. TOTAL												
G. PREPARED BY JPO JLTV Logistics		H. DATE April 2014		I. APPROVED BY John Ziegler												
				J. DATE 10 April 2014												

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER X							
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR							
1. DATA ITEM NO. C048		2. TITLE OF DATA ITEM Test Package		3. SUBTITLE Training Test Package							
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81525B (T)		5. CONTRACT REFERENCE C.2.3.8.6.7, C.5.4.4.20		6. REQUIRING OFFICE SFAE-CSS-JL-L							
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16			14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16								
16. REMARKS: Block 4: This DID is tailored as follows: Section 2.3 (applies) e, f, g, h, i (delete) Section 2.4.1 (applies) b, g, i, j, k, l (delete) Section 2.4.2 (applies) h-o (delete) Section 2.4.3 (delete) Section 2.4.4 (delete) Section 2.5 (delete) Section 3 (delete) In addition to the DID, the contractor shall develop the Test Packages 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 Test Package 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 BLK 12: Initial Submission 60 days prior to RAM Testing. BLK 13: Subsequent Submissions; - 45 days before RAM Testing - 45 days before NIE - 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 As Required throughout the NET supporting fielding of JLTV to the government; end of contract period of performance. 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. 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).				15. TOTAL							
				G. PREPARED BY JPO JLTV Logistics		H. DATE April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <p style="text-align: center;">C</p>		C. CATEGORY: TDP __ TM __ OTHER X					
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. <p style="text-align: center;">C049</p>		2. TITLE OF DATA ITEM Training Conduct Support Document		3. SUBTITLE Job Aids					
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81523B (T)		5. CONTRACT REFERENCE C.2.3.8.6.8, C.5.4.4.21		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT <p style="text-align: center;">C</p>	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16			a. ADDRESSEE	b. COPIES		
16. REMARKS: This DID is tailored as follows: Block 4: 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 Test Packages 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 Test Package 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 BLK 12: Initial Submission 60 days prior to RAM Testing. BLK 13: Subsequent Submissions; - 45 days before RAM Testing - 45 days before NIE - 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 As Required throughout the NET supporting fielding of JLTV to the government; end of contract period of performance. 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. 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					
								15. TOTAL	
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler	J. DATE 10 April 2014				

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER X Training				
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.			F. CONTRACTOR			
1. DATA ITEM NO. C051	2. TITLE OF DATA ITEM Instructional Media Design Package			3. SUBTITLE Instructional Media Design Plan				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81520B (T)			5. CONTRACT REFERENCE C.2.3.8.6.9.3,		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY See BLK 16	12. DATE OF 1ST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE		b. COPIES	
						Draft	Final	
							Reg	Repro
16. REMARKS:					SEE BLK 16			
<p>Block 4: The following DID is tailored as follows: Section 2.2 (applies) f, i, (delete) Section 2.3.8 (delete) Section 2.3.10 (delete) Section 2.3.11 (applies) g, h, i (delete)</p> <p>In addition to the DID, the Contractor shall design and develop a ICW that can be either web-based ICW or a CD-ROM based ICW that functions in stand-alone capacity that operates with or without a Learning Management System.</p> <p>The contractor shall develop one Instructional Media Design Package for operators and maintainers, but will have appendices to the package specifying the distinctions as it applies to the target curriculum per the DID.</p> <p>The courseware for operators and maintainers is not to exceed 80 hours The courseware shall be dual mode allowing for self-paced or instructor led interaction The courseware shall be developed to support Blended Learning Environment The courseware shall be developed from the Learning Task Data and Learning Analysis Report. The courseware shall be Level II-III to support desired interactivity levels The courseware shall be developed to support Bloom's Taxonomy Levels of Comprehension, Application and Analysis.</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 First delivery ninety (90) days after Start of Work meeting.</p> <p>BLK 13 Subsequent deliveries will be as agreed upon by Government and Contractor due to major updates that affect cost, schedule and performance. Subsequent submissions shall be ten (10) working days after joint concurrence.</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>								
					15. TOTAL			
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 2014	

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP __ TM __ OTHER _ X			
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C054	2. TITLE OF DATA ITEM IUID Marketing Activity, Validation and Verification Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81804A		5. CONTRACT REFERENCE C.2.3.9.4		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY MTHLY	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES		
					Draft	Final	
					Reg	Repro	
16. REMARKS: 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			
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER X					
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. C056	2. TITLE OF DATA ITEM The Army Maintenance Management System (TAMMS)			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.2.3.13, C.2.3.13.1		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY ASGEN	12. DATE OF 1ST SUBMISSION ASGEN	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASGEN	a. ADDRESSEE	b. COPIES				
					Draft	Final			
						Reg	Repro		
16. REMARKS:				15. TOTAL					
<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 10: The contractor will submit as generated according to DA PAM 750-8.</p> <p>BLK 12: The contractor will submit as generated according to DA PAM 750-8.</p> <p>BLK 13: The contractor will submit as generated according to DA PAM 750-8.</p> <p>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 (LOGSA.TEDB@CONUS.ARMY.MIL) 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).</p>				<p>SEE BLK 16</p>					
G. PREPARED BY JPO JLTV Logistics				H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP ___ TM ___ OTHER _X				
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. C057	2. TITLE OF DATA ITEM Pass Through Warranty			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C.2.3.17.3		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION 90 DAC		14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
				Draft		Final		
16. REMARKS: 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 to the Pass Through Warranty List as changes to the original list/warranty occur. 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			
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 2014	

CONTRACT DATA REQUIREMENTS LIST
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C	C. CATEGORY: TDP __ TM __ OTHER <u>X</u>						
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR TBD					
1. DATA ITEM NO. C058	2. TITLE OF DATA ITEM Production Report			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.2.3.18		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY MTHLY	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES				
16. REMARKS: BLK 4: The Contractor shall provide a Production Report. The Production Report will contain the following for each JLTV production vehicle: Serial #, CLIN, Status (Shipped/Shipped In-Place), MILSTRIP, TCN, MODEL, Build Date, DD 250 Date, Ship Date, DD 250#, Registration Number, Engine Serial #, Branch of Service (AR-Army, MC-USMC), GBL # Ship to City/State, CFE/ GFE installed. BLK 6: L = Government Logistics Integrated Product / Process Team BLK 12: First submission shall be submitted 30 days after first production month. BLK 13: 30 days after production of last vehicle. 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	Final				
					Reg	Repro			
				See Block 16					
				15. TOTAL					
G. PREPARED BY Keith Barthlow		H. DATE 10April 2014		I. APPROVED BY John Ziegler					
				J. DATE 10April 2014					

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER X					
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. C059	2. TITLE OF DATA ITEM Parts Management Plan			3. SUBTITLE Parts Management Program Plan					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81748		5. CONTRACT REFERENCE C.2.3.19.1		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION 90 DAC		14. DISTRIBUTION				
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16						
16. REMARKS: BLK: In addition to the DID, the Contractor shall provide the following information: The JLTV PMP Plan shall: 1. Document the processes and procedures for determining an item of supply meets JLTV Purchase Description (Attachment 1). 2. Address parts control to eliminate counterfeiting. 3. Communicate any technology insertion efforts that address potential modernization changes that effect a parts product specification that impacts a JLTV Purchase Description (Attachment 1) such as the need to redress potential obsolescence issues including the need of for a life of type buy due to diminishing manufacturing sources. 4. Address the selection of alternate material sources that can serve as suppliers and list them. 5. Identify risk related to the bill of material (BOM) that will affect JLTV Sustainment goals and objectives. 6. Document the design margins for critical parts that directly affect JLTV availability. 7. Document all parts that require certification including the qualification of parts for an application) that will support the sourcing for alternate manufacturers or suppliers. 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 will submit update to the Parts Management Program Plan as changes to the original plan occur. 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).				a. ADDRESSEE		b. COPIES			
				SEE BLK 16		Draft	Final		
							Reg	Repro	
						15. TOTAL			

G. PREPARED BY JPO JLTV Logistics	H. DATE 10 April 2014	I. APPROVED BY John Ziegler	J. DATE 10 April 2014
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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X					
D. SYSTEM/ITEM JPO JLTV			E. CONTRACT/PR NO.			F. CONTRACTOR TBD			
1. DATA ITEM NO. SOWC 4367	2. TITLE OF DATA DIMINISHING MANUFACTURING SOURCES AND MATERIAL SHORTAGES (DMSMS)				3. SUBTITLE DMSMS IMPLEMENTATION PLAN				
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16			5. CONTRACT REFERENCE SOWC 4367		6. REQUIRING OFFICE SFAE-CSS-JL-L				
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16					
16. REMARKS Block 12: Initial Plan due at contract award. Government will provide comments at the SOWM for adjudication between the Government and Contractor. Block 13: Government/Contractor discussions at SOWM will adjudicate all Government issues/comments/questions to the satisfaction of the Government DMSMS Management Team (DMT) members present to form a baseline DMSMS Implementation Plan. All action items shall be answered and considered closed by the Government's DMT Lead prior to this initial report being closed. A revised DMSMS Implementation Plan shall be submitted within 10 working days after the last SOWM related action item has been closed. 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).				a. ADDRESSEE		b. COPIES			
				SEE BLK 16		Draft		Final	
						Reg		Repro	
				15. TOTAL →					
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014			

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT C	C. CATEGORY TDP ____ TM ____ OTHER <u>X</u>							
D. SYSTEM/ITEM JPO JLTV			E. CONTRACT/PR NO.			F. CONTRACTOR					
1. DATA ITEM NO. C062	2. TITLE OF DATA ITEM Technical Report Study/Services				3. SUBTITLE Health Status Report						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE C.2.3.20.5		6. REQUIRING OFFICE SFAE-CSS-JL-L						
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEMIANN		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE A	C	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16							
16. REMARKS Block 4: (continued) 2.1 (cont.) e. Contractor's Name. f. Contractor's CAGE. g. Contractor's System(s) Part Number affected. h. Contractor's System(s) Nomenclature affected. 2.2 Line Replaceable Unit (LRU) level products affected shall include the following Data Fields: a. Original Equipment Manufacturer (OEM) b. OEM CAGE c. OEM Part Number d. OEM National Stock Number (NSN) e. Known Alternate Part Numbers f. Reference Designator or Next Higher Assembly (NHA) g. Nomenclature h. Quantity used in System i. Contractor's Part Number (if different from the OEM part number) j. Contractor's NSN (if assigned OEM product was modified by the Contractor for use on the as designed product(s) baseline). k. Is the product a serially managed item under the Item Unique Identification (IUID) program. 2.3 LRU Component level products affected shall include the following Data Fields: a. Original Equipment Manufacturer (OEM) b. OEM CAGE c. OEM/Source or Specification Control Drawing (SCD) Piece-Part Numbers. d. OEM/SCD Piece-Part Reference Designator or NHA. e. OEM/SCD Piece-Part Nomenclature. f. OEM/SCD Piece-Part quantity on LRU. g. OEM/SCD Piece-Part Revision level. h. OEM/SCD Piece-Part Firmware Version. i. OEM NSN j. Known Alternate Piece-Part Numbers & Cages k. Contractor's NSN if assigned OEM product was modified by the Contractor.						a. ADDRESSEE		b. COPIES			
						SEE BLK 16		Draft		Final	
								Reg		Repro	
						15. TOTAL →					
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE					

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT C	C. CATEGORY TDP ____ TM ____ OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM JPO JLTV			E. CONTRACT/PR NO.			F. CONTRACTOR			
1. DATA ITEM NO. C062	2. TITLE OF DATA ITEM Technical Report Study/Services				3. SUBTITLE Health Status Report				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE C.2.3.20.5		6. REQUIRING OFFICE SFAE-CSS-JL-L				
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEMIANN		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16					
16. REMARKS Block 4: (continued) 2.3 In addition to the level information, the DMSMS Health Status Report shall include: <ul style="list-style-type: none"> a. Traceability of problems to the systems unit or function level to determine if a functional redesign would be cost effective. b. Out year information (LRIP year 1, 2, 3, and out to 5 production years) for future supportability and planning purposes. c. Forecasts the future availability of the COTS items and components. d. Current stock and availability information. Block 10: Report is due on a semiannual basis after the initial submission for the LRIP/FRP. Block 12: Initial report is due at contract award and will be discussed at SOWM. Block 13: Government/Contractor discussions at SOWM will adjudicate all Government issues/comments/questions to the satisfaction of the Government DMSMS Management Team (DMT) members present to form a baseline Health Status Report. All action items shall be answered and considered closed by the Government's DMT Lead prior to this initial report being closed. Block 14: 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						a. ADDRESSEE		b. COPIES	
						SEE BLK 16		Draft	Final
						15. TOTAL →			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE			

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT C	C. CATEGORY: TDP __ TM __ OTHER <u>X</u>
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D. SYSTEM/ITEM JPO JLTV (STS)	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. C068	2. TITLE OF DATA ITEM Logistics Product Data (81758), Logistics Product Data Summaries (81759)	3. SUBTITLE LOGISTICS PRODUCT DATA
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81758A, DI-SESS-81759	5. CONTRACT REFERENCE C.3.3.4.1	6. REQUIRING OFFICE SFAE-CSS-JL-L
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7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES
						Final
						Reg
						Repro

16. REMARKS:	
<p>BLK 4: In addition to the content of the DID, the Contractor shall deliver the following data</p> <p>General: Logistics Product Data (LPD) comprises the support and support-related engineering and logistics data acquired or generated as a result of logistics support analyses (LSA) and engineering efforts conducted during the JLTV design, development, and initial production/fielding phases. LPD enables the planning and execution of maintenance support strategies, including the identification of resources (e.g., personnel, support equipment, facilities and transportation requirements), initial provisioning, cataloging, and item management. It also supports design changes to the product baseline.</p> <p>A) Data Sources: LPD resulting from the following LSA and development efforts shall be collected and utilized: LORA, Maintenance Task Analysis, Training Task Data/Learning Analysis Report, FMECA, RCM Analysis, Provisioning, Technical Publications and IETMs, PHS&T, Training, IUID Markings, Support Equipment, Warranty, Log Demo, Fleet Management, and any other areas where LPD is identified for use to support and manage the JLTV FOV and all associated kits and support equipment.</p> <p>B) Management: LPD will be correctly input into, stored, updated, and managed using the PowerLOG-J software application which is freely available for use by the military services and their contractors. Any changes to the approved JLTV LRIP FOV and its associated kits As-Designed product baseline(s) that changes LPD, shall be incorporated into PowerLOG-J and managed throughout the contract period of performance where LPD shall ultimately reflect the JLTV FOV and associated kits As-Maintained product baseline(s), as defined in MIL-STD-3046 section 3.52.</p> <p>C) Required PowerLOG-J Outputs: LPD shall be complete and will enable JPO JLTV and its agents to produce and export without error all of the following reports/outputs from the PowerLOG-J application for the JLTV FOV, its associated kits, and any tools/test/support equipment required to sustain the JLTV FOV:</p> <ul style="list-style-type: none"> • Maintenance: <ul style="list-style-type: none"> i. LSAR 003 Maintenance Summary ii. LSAR 006 Critical Maintenance Task Summary iii. LSAR 008 Support Items Validation Summary iv. LSAR 024 Maintenance Plan v. LSAR 065 Manpower Requirements Criteria 	
Continues on page 2	
15. TOTAL	

G. Prepared By JPO JLTV Logistics	H. DATE 10 April 2014	I. APPROVED BY John Ziegler	J. DATE 10 April 2014
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>					
D. SYSTEM/ITEM JPO JLTV (STS)		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. C069		2. TITLE OF DATA ITEM LORA Report (81872), LORA Input Data (81873)		3. SUBTITLE Level of Repair Analysis					
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81872 / DI-SESS-81873			5. CONTRACT REFERENCE C.3.3.4.2		6. REQUIRING OFFICE SFAE-CSS-JL-L				
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES		
							Draft	Final	
16. REMARKS: 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: The Contractor shall provide deliverable in accordance with the Work Directive. 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				
					15. TOTAL				
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 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.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM <input checked="" type="checkbox"/> OTHER _				
D. SYSTEM/ITEM JPO JLTV (STS)		E. CONTRACT/PR NO.			F. CONTRACTOR			
1. DATA ITEM NO. C076	2. TITLE OF DATA ITEM Technical Manual Schedule and Status Report			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-81812		5. CONTRACT REFERENCE C.3.3.6.8			6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES	
16. REMARKS: 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: The Contractor shall provide deliverable in accordance with the Work Directive. 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			
G. PREPARED BY Marguerite Brousseau, Publications Manager, AMSTA-LCC-HL		H. DATE 10 April 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 2014	

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER _ X				
D. SYSTEM/ITEM JPO JLTV (STS)		E. CONTRACT/PR NO.			F. CONTRACTOR			
1. DATA ITEM NO. C083	2. TITLE OF DATA ITEM Log Demo Results Report				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16			5. CONTRACT REFERENCE C.3.3.7.3, C.3.3.7.2		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16		12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES	
16. REMARKS: 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: The Contractor shall provide deliverable in accordance with the Work Directive. 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			
					15. TOTAL			
G. PREPARED BY Marguerite Brousseau, Publications Manager, AMSTA-LCC-HL		H. DATE 10 April 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 2014	

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X PACKAGING</u>					
D. SYSTEM/ITEM JPO JLTV (STS)			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. C091	2. TITLE OF DATA ITEM PACKAGING TEST PLAN			3. SUBTITLE PROTOTYPE CONTAINER AND TEST PLAN					
4. AUTHORITY (Data Acquisition Document No.) DI-PACK-80456			5. CONTRACT REFERENCE C.3.3.8.8.6		6. REQUIRING OFFICE SFAE-CSS-JL-L				
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES			
						Draft	Final		
						Reg	Repro		
16. REMARKS:				15. TOTAL					
<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 10, 12 & 13: The Contractor shall provide deliverable in accordance with the Work Directive.</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>				SEE BLK 16					

G. PREPARED BY
ERIC WASILOFF

H. DATE
10 April 2014

I. APPROVED BY
John Ziegler

J. DATE
10 April 2014

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT c		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER	
D. SYSTEM/ITEM JPO JLTV (STS)		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. C094	2. TITLE OF DATA ITEM PRODUCT DRAWING/MODELS AND ASSOCIATED LISTS			3. SUBTITLE PACKAGING LLRC TDP	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D		5. CONTRACT REFERENCE C.3.3.8.8.9		6. REQUIRING OFFICE SFAE-CSS-JL-L	
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS: 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: The Contractor shall provide deliverable in accordance with the Work Directive. 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	
G. PREPARED BY ERIC WASILOFF		H. DATE 10 April 2014		I. APPROVED BY John Ziegler	
				J. DATE 10 April 2014	

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. SOW-2342		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>								
D. SYSTEM/ITEM JPO JLTV (STS)		E. CONTRACT/PR NO.			F. CONTRACTOR							
2. DATA ITEM C097	2. TITLE OF DATA ITEM Care of Supplies In Storage (COSIS) Plan				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C.3.3.11		6. REQUIRING OFFICE SFAE-CSS-JL-L							
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION							
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES					
							Draft	Final				
								Reg	Repro			
16. REMARKS:					SEE BLK 16							
<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 10, 12 & 13: The Contractor shall provide deliverable in accordance with the Work Directive.</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>												
										15. TOTAL		
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 2014					

CONTRACT DATA REQUIREMENTS LIST

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C		C. CATEGORY: TDP __ TM __ OTHER X Training		
D. SYSTEM/ITEM JPO JLTV (STS)		E. CONTRACT/PR NO.				F. CONTRACTOR		
1. DATA ITEM NO. C098		2. TITLE OF DATA ITEM Training Support				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C.3.3.12			6. REQUIRING OFFICE SFAE-CSS-JL-L		
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16		12. DATE OF 1ST SUBMISSION See BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
16. REMARKS: 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: The Contractor shall provide deliverable in accordance with the Work Directive. 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	Final	
								Reg
						15. TOTAL		
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014		

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP ___ TM ___ OTHER X_		
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. C108	2. TITLE OF DATA ITEM Material and Equipment Purchases –Supporting Data			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.5.1.3.10.1, C.5.1.3.10.2		6. REQUIRING OFFICE SFAE-CSS-JL-L		
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASRQD	12. DATE OF 1ST SUBMISSION	14. DISTRIBUTION		
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
					Draft	Final
16. REMARKS:					Reg	Repro
<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 10: Contractor shall submit supporting documentation when Materiel & 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>				SEE BLK 16		
G. PREPARED BY Logistics		H. DATE 26 MAR 2014		I. APPROVED BY John Ziegler		
				J. DATE 10 April 2014		

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>						
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. C110	2. TITLE OF DATA ITEM DA Form 3161 Submittal			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16			5. CONTRACT REFERENCE C.5.4.1.2, C.5.4.1.4		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASRQD	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES			
						Draft	Final			
							Reg	Repro		
16. REMARKS: 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: Contractor shall transmit data on DA Form 3161 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. 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					
15. TOTAL										
G. PREPARED BY Lyle Muncy		H. DATE 11 March 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 2014			

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>						
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. C111	2. TITLE OF DATA ITEM TPF Database			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C.5.4.1.2, C.5.4.1.4, C.5.4.3.6		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASRQD		12. DATE OF 1ST SUBMISSION		14. DISTRIBUTION				
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES			
16. REMARKS: 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: Contractor shall submit database reports within 24 hours of Government request. BLK 13: Contractor shall deliver the database at the end of the period of performance. 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
					15. TOTAL					
G. PREPARED BY Lyle Muncy		H. DATE 11 March 2014		I. APPROVED BY John Ziegler				J. DATE 10 April 2014		

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>			
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C112	2. TITLE OF DATA ITEM Post Fielding Status Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.5.4.1.3		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS: 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: Contractor shall provide Post Fielding Status Report within 24 hours of completion of each fielding. 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			
G. PREPARED BY Lyle Muncy		H. DATE 11 March 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 2014

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C113	2. TITLE OF DATA ITEM Post Fielding TPF Documentation			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.5.4.2.4, C.5.4.3.3, C.5.4.3.4		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES	
						Draft	Final Reg Repro
16. REMARKS: 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: Contractor shall provide TPF documentation within 7 calendar days of completion of each fielding. 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			
G. PREPARED BY Keith Barthlow		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014	

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Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>			
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C114	2. TITLE OF DATA ITEM Weekly Fielding reports			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.5.4.2.4.1		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY WKLY	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS:				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 10/12: First submission shall be submitted one week after first fielding and weekly thereafter. 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).			
G. PREPARED BY Keith Barthlow		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014	

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT C	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM JPO JLTV (TPF)	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. C115	2. TITLE OF DATA ITEM Joint Inventory Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16	5. CONTRACT REFERENCE C.5.4.2.4.2	6. REQUIRING OFFICE SFAE-CSS-JL-L
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7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
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8. APP CODE A	9. DIST STATEMENT C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
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<p>16. REMARKS:</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 10: Contractor shall submit a Joint Inventory Report 30 days after each 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>						
	SEE BLK 16					
	15. TOTAL					

G. PREPARED BY Keith Barthlow	H. DATE 10 April 2014	I. APPROVED BY John Ziegler	J. DATE 10 April 2014
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>						
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. C116	2. TITLE OF DATA ITEM After Action reports			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16			5. CONTRACT REFERENCE C.5.4.2.4.2, C.5.4.3.3, C.5.4.3.8		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES			
						Draft	Final			
							Reg	Repro		
16. REMARKS: 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: Contractor shall submit AAR 14 days after each fielding. 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					
					15. TOTAL					
G. PREPARED BY Keith Barthlow		H. DATE 10 April 2014		I. APPROVED BY John Ziegler			J. DATE 10 April 2014			

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>			
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C119	2. TITLE OF DATA ITEM Training Products			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.5.4.4.1		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY QTLY	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS: 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: 60 days prior to FUE. 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			
G. PREPARED BY Keith Barthlow		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>							
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR							
1. DATA ITEM NO. C121	2. TITLE OF DATA ITEM Instructor Certification			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.5.4.4.6		6. REQUIRING OFFICE SFAE-CSS-JL-L							
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY	12. DATE OF 1ST SUBMISSION 30DAC	14. DISTRIBUTION							
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES					
						Draft	Final				
						Reg	Repro				
16. REMARKS: 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: Contractor shall submit Certification Certificates for any new instructors 30 days prior to training. 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							
								15. TOTAL			
G. PREPARED BY Keith Barthlow		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014					

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <p style="text-align: center;">C</p>		C. CATEGORY: TDP __ TM __ OTHER X				
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. <p style="text-align: center;">C122</p>		2. TITLE OF DATA ITEM Training Support Package		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81070(T)		5. CONTRACT REFERENCE C.5.4.4.10, C.5.4.4.11		6. REQUIRING OFFICE SFAE-CSS-JL-L				
7. DD 250 REQ LT	9. DIST STATEMENT <p style="text-align: center;">C</p>	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION QTRLY					
16. REMARKS: 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).				14. DISTRIBUTION				
				a. ADDRESSEE		b. COPIES		
					Draft	Final		
						Reg	Repro	
				SEE BLK 16				
				15. TOTAL				
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler	J. DATE 10 April 2014			

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <p style="text-align: center;">C</p>		C. CATEGORY: TDP __ TM __ OTHER X					
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. <p style="text-align: center;">C123</p>		2. TITLE OF DATA ITEM Training Program Development and Management Plan		3. SUBTITLE Training Materials Change Data					
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81070(T)		5. CONTRACT REFERENCE C.5.4.4.11		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT <p style="text-align: center;">C</p>	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION QTRLY			a. ADDRESSEE	b. COPIES		
16. REMARKS: 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).				SEE BLK 16					
								15. TOTAL	
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler					
				J. DATE 10 April 2014					

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>			
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C124	2. TITLE OF DATA ITEM Course Completion Certificates			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.5.4.4.14		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASRQD	12. DATE OF 1ST SUBMISSION 30DAC	14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS:				15. TOTAL			
<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 10: Contractor shall provide Course Certificate to each student at the end of class.</p> <p>BLK 12: First submission is for Government review and approval of certificate format and content.</p> <p>BLK 13: Subsequent submissions of student course certificates (See Block 10).</p> <p>BLK 14: First submission shall be provided 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>				SEE BLK 16			
				G. PREPARED BY Keith Barthlow		H. DATE 10 April 2014	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>			
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C125	2. TITLE OF DATA ITEM Course Completion Data			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) See BLK 16		5. CONTRACT REFERENCE C.5.4.4.15		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY See BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
16. REMARKS: 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: Contractor shall provide for each class BLK 12: Contractor shall provide sample roster 45 days before first NET Class 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			
						15. TOTAL	
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D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C127	2. TITLE OF DATA ITEM Physical Security Plan			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16		5. CONTRACT REFERENCE C.5.5		6. REQUIRING OFFICE SFAE-CSS-JL-L			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION 30DAC	14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS: 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 as changes to the original plan occur. 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			
G. PREPARED BY Keith Barthlow		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>			
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR			
C128		2. TITLE OF DATA ITEM Safety Plan		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) SEE BLK 16			5. CONTRACT REFERENCE C.5.6		6. REQUIRING OFFICE SFAE-CSS-JL-L		
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION 30DAC	14. DISTRIBUTION			
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS:				SEE BLK 16			
<p>BLK 4: The plan shall include the following information:</p> <p>a. The system safety organization or function within the organization of the total program using charts to show the organizational and functional relationships, and lines of communication.</p> <p>b. The process through which Contractor management decisions will be made to include notification of critical and catastrophic hazards, corrective action taken, mishaps or malfunctions, waivers to safety requirements, and program deviations.</p> <p>c. Describe or reference the methods that will be used to identify and apply safety/hazard control. List the safety standards with which the Contractor is required to comply and any others he/she intends to use.</p> <p>d. Describe the risk assessment procedures. The hazard severity categories, hazard probability levels, and the system safety precedence to be followed in satisfying safety requirements shall be IAW MIL-STD-882.</p> <p>e. Describe the integration of Subcontractor equipment safety information.</p> <p>f. The analysis technique and format that will be used in qualitative and quantitative analysis to identify hazards, their causes and effects, and recommended corrective action.</p> <p>g. The depth within the system to which each analysis technique will be used including hazard identification associated with the system, subsystem, components, personnel, ground support equipment, Government furnished equipment, facilities, and the Contractor's interrelationship in the logistics support, training, maintenance, transportability, and operational environments.</p> <p>h. Describe techniques and procedures to be used by the Contractor to ensure that the objectives and requirements of the safety program are met in the safety training for technicians, operating and maintenance personnel.</p> <p>i. The plan shall describe the mishap and hazardous malfunction analysis process for mishaps.</p>							
Continue:							
				15. TOTAL			

G. PREPARED BY Keith Barthlow		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014	
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CONTRACT DATA REQUIREMENTS LIST

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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.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP __ TM __ OTHER <u>X</u>					
D. SYSTEM/ITEM JPO JLTV (TPF)		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. SOWC-4101	2. TITLE OF DATA ITEM Safety Plan			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE SOWC-4101		6. REQUIRING OFFICE SFAE-CSS-JL-L					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION 30DAC	14. DISTRIBUTION					
8. APP CODE A	C	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES			
						Draft	Final		
						Reg	Repro		
16. REMARKS: Continued: 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 as changes to the original plan occur. 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					
								15. TOTAL	
G. PREPARED BY Keith Barthlow		H. DATE 10 April 2014		I. APPROVED BY John Ziegler		J. DATE 10 April 2014			

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT C		C. CATEGORY: TDP __ TM __ OTHER X Training					
D. SYSTEM/ITEM JPO JLTV		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. C129		2. TITLE OF DATA ITEM Training Program Structure Document		3. SUBTITLE Training Support Package					
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81521B (T)			5. CONTRACT REFERENCE C.2.3.8.6.3		6. REQUIRING OFFICE SFAE-CSS-JL-L				
7. DD 250 REQ LT	9. DIST STATEMENT C	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16						
16. REMARKS: 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 12: Initial submission 45 days prior to First Unit Equipped (FUE). BLK 13: Subsequent Submissions; Each quarter after post FUE delivery. 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		a. ADDRESSEE	b. COPIES		
				Draft			Final		
						Reg		Repro	
								15. TOTAL	
G. PREPARED BY JPO JLTV Logistics		H. DATE 10 April 2014		I. APPROVED BY John Ziegler					
				J. DATE 10 April 2014					