

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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

<b>A. CONTRACT LINE ITEM NO.</b> 9005	<b>B. EXHIBIT</b> E	<b>C. CATEGORY</b> TDP ____ TM ____ OTHER <input checked="" type="checkbox"/>
<b>D. SYSTEM/ITEM</b> JLTV	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>

<b>1. DATA ITEM NO.</b> E001	<b>2. TITLE OF DATA ITEM</b> Quality Program Plan	<b>3. SUBTITLE</b> QUALITY MANUAL
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-QCIC-81722 – SEE BLK 16	<b>5. CONTRACT REFERENCE</b> E.1.1, E.1.4, E.1.9	<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> QRTLTY	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b> SEE BLK 16	<b>b. COPIES</b>	
					<b>Draft</b>	<b>Final</b>
					<b>Reg</b>	<b>Repro</b>

<b>16. REMARKS</b>							
<p><b>Block 4:</b> Submit IAW paragraph E.1.1 and DID DI-QCIC-81722. The Contractor shall submit an electronic copy of its ISO 9001:2008 and ISO/TS16949 Quality Manual, which shall include its Software Quality Assurance Plan, and Supplier Quality Assurance Plan to the Government. The Quality Manual shall include all ISO 9001:2008 and ISO/TS16949 Quality Management System requirements.</p> <p><b>Block 12:</b> Quality Manual due 60 days after contract award.</p> <p><b>Block 13:</b> Subsequent submissions are due quarterly. If no changes occur a submittal is not required, but the contractor shall submit a negative notification.</p> <p><b>Block 14:</b> This information shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when data has been submitted. The submission shall be prepared and delivered in Microsoft Office 2007 file format (MS Word, MS Excel) or Adobe PDF.</p> <p>Repro = electronic copy</p>	SEE BLK 16	1			1		
	<b>15. TOTAL</b>						

<b>G. PREPARED BY</b> JPO-JLTV	<b>H. DATE</b> 03 Sept 2014	<b>I. APPROVED BY</b> Mr. Willie Mills	<b>J. DATE</b> 04 Sept 2014
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**ONTRACT DATA REQUIREMENTS LIST**  
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<b>A. CONTRACT LINE ITEM NO.</b> 9005		<b>B. EXHIBIT</b> E	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>	
<b>D. SYSTEM/ITEM</b> JLTV		<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>
<b>1. DATA ITEM NO.</b> E005	<b>2. TITLE OF DATA ITEM</b> Technical Report-Study/Services		<b>3. SUBTITLE</b> Certifications Requirements	
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80508B- SEE BLK 16		<b>5. CONTRACT REFERENCE</b> E.6		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	
<b>14. DISTRIBUTION</b>				
a. ADDRESSEE			b. COPIES	
			Draft	
			Final	
			Reg	
			Repro	

<p><b>16. REMARKS</b></p> <p><b>Block 4:</b> The contractor shall prepare its response IAW DID DI-MISC-80508B (Technical Report-Study/Services). Certifications are required for all Purchase Description line items that indicate "Certification" as the method of requirement verification. Certifications are defined as contractor-furnished documents certifying compliance with the JLTV Purchase Description (Attachment 001).</p> <p>For all other Certifications, the following information shall be included as part of the Certification:</p> <ol style="list-style-type: none"> <li>The name of the organization issuing the certificate</li> <li>The standard or specification that the above organization is certifying the item to</li> <li>The date of certification</li> <li>Supporting Data</li> </ol> <p><b>Block 12:</b> Initial submission is due concurrently with the submission of the FPVI Report (reference CDRL E004).</p> <p><b>Block 13:</b> Subsequent submissions are due upon any change that requires a new certification per Contract requirements.</p> <p><b>Block 14:</b> The Certifications shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 software suite file format (MS Word, MS Excel).</p>	SEE BLK 16			
<b>15. TOTAL</b> →				

<b>G. PREPARED BY</b> JPO-JLTV	<b>H. DATE</b> 03 Sept 2014	<b>I. APPROVED BY</b> Mr. Willie Mills	<b>J. DATE</b> 04 Sept 2014
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<b>A. CONTRACT LINE ITEM NO.</b> 9005			<b>B. EXHIBIT</b> E	<b>C. CATEGORY</b> TDP _____ TM _____ OTHER <u>X</u>									
<b>D. SYSTEM/ITEM</b> JLTV			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>							
<b>1. DATA ITEM NO.</b> E006	<b>2. TITLE OF DATA ITEM</b> Scientific and Technical Reports				<b>3. SUBTITLE</b> Analysis Requirements								
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80711A – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> E.6		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL								
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>							
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16			a. ADDRESSEE	b. COPIES						
					Draft		Final						
							Reg	Repro					
<b>16. REMARKS</b>  <b>Block 4:</b> In addition to the content of the DID, analyses are required for all Purchase Description line items that indicate "Analysis" as the method of requirement verification. Data supplied by the Contractor will be used to support the analysis that will be conducted by the government. This supplied data will consist of technical or mathematical evaluations, mathematical models, simulations, algorithms, charts, diagrams, representative data, or other appropriate means to demonstrate compliance with Section 3 of the Purchase Description.  <b>Block 12:</b> Submission is due 30 days prior to conduct of the FPVI Event.  <b>Block 13:</b> Final Submission is due 60 days after completion of the FPVI Event.  <b>Block 14:</b> The Analyses 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 Microsoft Office 2007 software file format (MS Word, MS Excel) or Adobe PDF.						SEE BLK 16							
						<b>15. TOTAL</b> →							
<b>G. PREPARED BY</b> JPO-JLTV			<b>H. DATE</b> 03 Sept 2014		<b>I. APPROVED BY</b> Mr. Willie Mills		<b>J. DATE</b> 04 Sept 2014						

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<b>D. SYSTEM/ITEM</b> JLTV			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> E007	<b>2. TITLE OF DATA ITEM</b> Welding Data Acquisition					<b>3. SUBTITLE</b>				
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80875, DI-MISC-80876, DI-SESS-81002(T) – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> E.9.2,E.9.3,9.4,9.8.5			<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b>  C		<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A			<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		a. ADDRESSEE		b. COPIES Draft Final Reg Repro	
<p><b>16. REMARKS</b></p> <p><b>BLOCK 4:</b> DI-SESS81002(T) is tailored as follows: Delete paragraph 6. In addition to the content of the DID, The Contractor shall submit developmental joint design drawings depicting part interfaces, materials of construction, fasteners, coatings, and torque values. The drawings shall be a representative subset of material joint designs.</p> <p>The Contractor shall identify weld joints on drawings and state what joints are critical load bearing members and clearly identify these weldments for inspection purposes. In the case of critical structures, the acceptance criteria for cyclic loads will be as stated in AWS D1.1 and Class II structures for Aluminum welds IAW AWS D1.2.</p> <p><b>BLOCK 12:</b> Initial submission is due 60 days after contract award.</p> <p><b>BLOCK 13:</b> Subsequent submissions are due quarterly. If no changes occur a submittal is not required, but the contractor shall submit a negative notification.</p> <p><b>BLOCK 14:</b> The deliverable shall be submitted electronically to the JLTV SharePoint server. The Government IPT Lead shall be notified when the data has been submitted. All submissions shall be prepared and delivered in an editable and Microsoft Office 2007 file format (MS Word, MS Excel).</p>										
<b>15. TOTAL</b> →										

<b>G. PREPARED BY</b> JPO-JLTV		<b>H. DATE</b> 03 Sept 2014		<b>I. APPROVED BY</b> Mr. Willie Mills		<b>J. DATE</b> 04 Sept 2014	
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<b>D. SYSTEM/ITEM</b> JLTV			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>
<b>1. DATA ITEM NO.</b> E008	<b>2. TITLE OF DATA ITEM</b> Final Inspection Record (FIR)			<b>3. SUBTITLE</b> FIR		
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-QCIC-81068 – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> E.3.1, E.3.1.6, E.11, E.10.3.1, C.2.4.3.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL	
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C	<b>10. FREQUENCY</b> Monthly		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16		
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		
				<b>14. DISTRIBUTION</b>		
				a. ADDRESSEE		b. COPIES Draft Final Reg Repr
<b>16. REMARKS</b>				SEE BLK 16		
<p><b>Block 4:</b> In addition to the content of the DID, the Final Inspection Records (FIRs) shall follow the guidance of MIL-STD-40001A. All JLTV deliverables (vehicles and trailers) shall undergo a final inspection and have a corresponding FIR. Method of verification to be performed in the FIR (e.g. visual inspection, basic function test) shall be appropriate to the item to be validated.</p> <p>The FIR shall contain all examinations and tests that are performed on a single unit during its manufacture and final inspection. The FIR shall list each vehicle characteristic or function to be inspected from the vehicle specification. As a minimum, the FIR shall have blocks for the contractor's inspector's initials indicating that each characteristic or function was inspected and either accepted or rejected, and another block for re-inspection and acceptance of any rejected characteristic or function. Final review and acceptability shall be indicated by a signature block containing the full name and title of the company official rendering approval. The FIR shall be updated to reflect all engineering and/or manufacturing changes that impact the FIR, during the entire contract period.</p> <p><b>Block 8:</b> Deliverable will be reviewed for technical content and/or format. The Contractor shall prepare a FIR in its own format for each vehicle variant under the contract. The FIR shall be organized so as to be compatible with assemblies, installation, and end item performance and acceptance. Once the FIR is prepared it shall be submitted to DCMA first for comments before being submitting to JPO-JLTV for approval. The Government requires 15 days for review and feedback. If deliverable is not approved, the contractor shall make appropriate corrections and resubmit within 7 days.</p> <p><b>Block 12:</b> Initial submission of FIR Template is due 180 days after contract award.</p> <p><b>Block 13:</b> Subsequent submissions are due monthly. If no changes occur a submittal is not required, but the contractor shall submit a negative notification.</p> <p><b>Block 14:</b> FIRs 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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<b>D. SYSTEM/ITEM</b> JLTV			<b>E. CONTRACT/PR NO.</b>			<b>F. CONTRACTOR</b>							
<b>1. DATA ITEM NO.</b> E009	<b>2. TITLE OF DATA ITEM</b> PRODUCT QUALITY DEFICIENCY REPORT (PQDR)				<b>3. SUBTITLE</b>								
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-QCIC-80736 – SEE BLK 16			<b>5. CONTRACT REFERENCE</b> E.1.3, E.12, E.14.1, E.14.2		<b>6. REQUIRING OFFICE</b> SFAE-CSS-JL								
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT</b> C		<b>10. FREQUENCY</b> ASREQ		<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16								
<b>8. APP CODE</b> A			<b>11. AS OF DATE</b> N/A		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16		<b>14. DISTRIBUTION</b>						
					a. ADDRESSEE	b. COPIES							
						Draft	Final						
						Reg	Repro						
<b>16. REMARKS</b>  <b>Block 4:</b> In addition to the content of the DID, the PQDR shall include problem identification, root cause, immediate/short term action, corrective action implementation plan for permanent solution, and verification of effectiveness. PQDR packages shall include control plans, Design Failure Mode and Effects Analysis (DFMEA) and Process Failure Modes and Effects Analyses (PFMEA) as applicable. The PQDR report shall be presented in the contractors or suppliers own problem solving format (i.e. 8D format).  <b>Block 8:</b> The Government will follow the AR 702-7 review process.  <b>Block 12 and 13:</b> The submission for each PQDR shall be submitted within 20 calendar days of receipt of a Category I PQDR and within 30 calendar days of receipt of a Category II PQDR. If the investigative report is not a Final report, an Interim report shall be submitted within every 20 days for Category I PQDR or every 30 days for category II PQDR, until investigation concluded with a Final report.  <b>Block 14:</b> The Contractor shall submit Final PQDR corrective actions to the PQDR Action Officer and Administrative Contracting Officer. The PQDR Action Officer will then load contractors PQDR response into the PDREP System. The Contractor draft PQDR corrective actions shall also 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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