

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00008	3. Effective Date 2014FEB04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARCILLE D. NORDSTOG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARCILLE.D.NORDSTOG@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE UNITED KINGDOM BUILDING 664, BAZELGETT PAVILION ROYAL AIR FORCE WYTON HUNTINGDON CAMBRIDGE GB HP11 1JU U.K.	Code SUK12A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) W F E L LTD CROSSLEY RD STOCKPORT, GB UNITED KINGDOM SK4 5BD	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-12-C-0190
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012APR23
Code K7705	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

ACRN: AE NET INCREASE: \$134,894.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	43.103(a)(3)
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) SUZANNE KAY DOETSCH SUZANNE.DOETSCH@US.ARMY.MIL (586)282-7087		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014FEB04

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-12-C-0190 MOD/AMD P00008	
Name of Offeror or Contractor: W F E L LTD		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARCILLE D. NORDSTOG
Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3742
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems
Contract Expiration Date: 2016APR23

*** End of Narrative A0000 ***

Contract: W56HZV-12-C-0190
Modification: P00008
Current Contract Amount: \$ 67,744,314.45
Amount of this Action: \$ 134,894.00
New Contract Amount: \$ 67,978,208.45

The purpose of this bi-lateral Supplemental Agreement P00008 is to incorporate the agreement for delivery of the updated logistics support documentation required pursuant to Engineering Change ECP181 implemented on Modification P00007.

1. ELIN A010 is established and funded in the amount of \$134,894.00 with this action. The Contractor shall deliver marked up pages for all logistical data products impacted by ECP181 in accordance with the Statement of Work Section C.4.4.5.1 and ELIN A010 of this contract.
2. Exhibit A is updated to include CDRL A010 associated with the update of documents for ECP181.
3. As a result of this modification, the total contract amount has increased by \$134,894.00.
4. In consideration of the changes agreed to herein as complete equitable adjustments for the efforts in Paragraph 1 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the efforts in Paragraph 1 above. Except as specifically provided in this modification, all other terms and conditions of contract W56HZV-12-C-0190 are as previously issued and remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 6

PIIN/SIIN W56HZV-12-C-0190

MOD/AMD P00008

Name of Offeror or Contractor: W F E L LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-C-0190

MOD/AMD P00008

Name of Offeror or Contractor: W F E L LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
A010	P136K0582T	2	A.0011525.1.3.1.2.2	AE \$	0.00 \$	134,894.00 \$	134,894.00
					NET CHANGE \$	134,894.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201320152035 A5XDN G82400ARF01 253F L035345263 A.0011525.1.3.1.2.2	021001 \$ 134,894.00
		NET CHANGE \$ 134,894.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 67,744,314.45	\$ 134,894.00	\$ 67,879,208.45

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
A010	AE	021 201320152035 A5XDN G82400ARF01	253F L035345263 A.0011525.1.3.1.2.2 021001

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-12-C-0190

MOD/AMD P00008

Name of Offeror or Contractor: W F E L LTD

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	29-JAN-2014	011	DATA

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 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 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.: A001 D. SYSTEM/ITEM....: Dry Support Bridge
B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
C. CATEGORY.....: ADMIN F. CONTRACTOR.....: WFEL, LTD

1. DATA ITEM NO.....: A001
2. TITLE OF DATA ITEM: Record of Meeting/Minutes Report
3. SUBTITLE.....: Meeting Minutes
4. AUTHORITY.....: DI-ADMN-81505
5. CONTRACT REFERENCE: C.3.1.1
6. REQUIRING OFFICE...: SFAE-CSS-FP-H
7. DD250 REQ.....: NO
8. APP CODE.....:
9. DIST. STMT. REQ...:
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....:
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: SEE BLOCK 16

14. DISTRIBUTION A. ADDRESSEES B. COPIES
DRAFT FINAL
Reg Repro
SFAE-CSS-FP-H 1
CCTA-HBF-B 1
15. TOTAL: 2

16. REMARKS:
Submit 10 days after each meeting.
Electronic copy delivery to Email as follows: daniel.w.bansek.civ@mail.mil and john.p.karczewski.civ@mail.mil
The Government will make any further distribution.
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17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Michael Herlevi I. APPROVED BY: Michael Herlevi
H. DATE 2 MAY 2011 J. DATE 2 MAY 2011
DD FORM 1423-E, APR 00

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: A002 D. SYSTEM/ITEM....: Dry Support Bridge
B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
C. CATEGORY.....: ADMIN F. CONTRACTOR.....: WFEL, LTD

1. DATA ITEM NO.....: A002
2. TITLE OF DATA ITEM: Contractors Configuration Management Plan
3. SUBTITLE.....:

4. AUTHORITY.....: DI-CMAN-80858B
5. CONTRACT REFERENCE: C.4.2
6. REQUIRING OFFICE...:
7. DD250 REQ.....: LT
8. APP CODE.....:
9. DIST. STMT. REQD...: REQUIRED
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....:
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: SEE BLOCK 16

14. DISTRIBUTION A. ADDRESSEES B. COPIES

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SFAE-CSS-FP-H 1
15. TOTAL: 1

16. REMARKS:

Submit Configuration Change Report 15 days after contract award.
Further updates shall be submitted if the Configuration Management Plan requires additional changes during the period of performance under this contract.
Electronic copy delivery to Email as follows: daniel.w.bansek.civ@mail.mil.
Updates to configuration changes shall be submitted as required.

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17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Daniel Bansek I. APPROVED BY: Michael Herlevi
H. DATE 2 MAY 2011 J. DATE 2 MAY 2011
DD FORM 1423-E, APR 00

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: A003 D. SYSTEM/ITEM....: Dry Support Bridge
B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
C. CATEGORY.....: F. CONTRACTOR.....: WFEL, LTD

1. DATA ITEM NO.....: A003
2. TITLE OF DATA ITEM: Engineering Change Proposal (ECP)
3. SUBTITLE.....:
4. AUTHORITY.....: DI-CMAN-80639C
5. CONTRACT REFERENCE: C.4.4.2, C.4.4.7.1 and C.4.4.9
6. REQUIRING OFFICE...: AMSRD-TAR-D
7. DD250 REQ.....: LT
8. APP CODE.....:
9. DIST. STMT. REQD...: REQUIRED
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....:
12. DATE OF FIRST SUB.: ASREQ
13. DATE OF SUBS. SUB.: ASREQ

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SFAE-CSS-FP-H 1

CCTA-HBF-B 1
15. TOTAL: 2 2

16. REMARKS:
ECPs are required for NEW or CHANGED items.
Use form DD 1692
Electronic copy delivery to Email as follows: daniel.w.bansek.civ@mail.mil, michael.p.simonson.civ@mail.mil and john.p.karczewski.civ@mail.mil.

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17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Michael Herlevi I. APPROVED BY: Michael Herlevi
H. DATE 14 MAY 2011 J. DATE 14 MAY 2011
DD FORM 1423-E, APR 00

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188
Public reporting burden for this collection of information is estimated to average 440 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 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.: A004 D. SYSTEM/ITEM....: Dry Support Bridge
B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
C. CATEGORY.....: F. CONTRACTOR.....: WFEL, LTD

1. DATA ITEM NO.....: A004
2. TITLE OF DATA ITEM: Notice of Revision (NOR)
3. SUBTITLE.....:
4. AUTHORITY.....: DI-CMAN-80642B
5. CONTRACT REFERENCE: C.4.4.2
6. REQUIRING OFFICE..: AMSRD-TAR-D
7. DD250 REQ.....:
8. APP CODE.....:
9. DIST. STMT. REQ...:
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....:
12. DATE OF FIRST SUB.: ASREQ
13. DATE OF SUBS. SUB.: ASREQ

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SFAE-CSS-FP-H 1
CCTA-HBF-B 1
15. TOTAL: 2 2

16. REMARKS:
Submit NORs electronically in Microsoft Word or PDF format.
Electronic copy delivery to Email as follows: daniel.w.bansek.civ@mail.mil, michael.p.simonson.civ@mail.mil and john.p.karczewski.civ@mail.mil.

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17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Michael Herlevi I. APPROVED BY: Michael Herlevi
H. DATE 14 MAY 2011 J. DATE 14 MAY 2011
DD FORM 1423-E, APR 00

Reg Repro
AMSTA-CSC-Z 1
SFAE-CSS-FP-H 1
15. TOTAL: 2

16. REMARKS:

Draft update to be delivered 60 calendar days after award. Government comments will be provided NLT 15 days after receipt of draft. Final report to be delivered 15 days after receipt of Government comments. Final report is subject to Government approval. All copies to be in electronic format.

Electronic copy delivery to Email as follows:
AMSTA-CSC-Z: jack.p.giannosa.civ@mail.mil
SFAE-CSS-FP-H: daniel.w.bansek.civ@mail.mil.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Jack Giannosa I. APPROVED BY: Michael Herlevi
H. DATE 12 MAY 2011 J. DATE 12 MAY 2011
DD FORM 1423-E, APR 00

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 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 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.: A008 D. SYSTEM/ITEM....: Dry Support Bridge
B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
C. CATEGORY.....: ADMIN F. CONTRACTOR.....: WFEL, LTD

1. DATA ITEM NO.....: A008
2. TITLE OF DATA ITEM: Contractors Progress, Status and Management, Report
3. SUBTITLE.....:
4. AUTHORITY.....: DI-MGMT-80227 (T)
5. CONTRACT REFERENCE: C.6.1
6. REQUIRING OFFICE..: SFAE-CSS-FP-H
7. DD250 REQ.....: NO
8. APP CODE.....:
9. DIST. STMT. REQD...:
10. FREQUENCY.....: SEE BLOCK 16
11. AS OF DATE.....:
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: SEE BLOCK 16

14. DISTRIBUTION A. ADDRESSEES B. COPIES

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SFAE-CSS-FP-H 1
CCTA-HBF-B 1
15. TOTAL: 2

16. REMARKS:

The DID is tailored as follows: Delete paragraphs 10.3.(b), 10.3(d), 10.3(g), 10.3(k) and 10.3(l).
The report shall be in Contractor format and electronically submitted using Adobe Acrobat or MS Word format with standard size of 8.5 inches by 11 inches.
Block 12. The initial report shall be submitted 60 days after Contract Award.
Block 10 and 13. Subsequent submissions shall be every 45 days thereafter.
Electronic copy delivery to Email as follows: daniel.w.bansek.civ@mail.mil and john.p.karczewski.civ@mail.mil
The Government will make any further distribution.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Michael Herlevi I. APPROVED BY: Michael Herlevi
H. DATE 2 MAY 2011 J. DATE 2 MAY 2011
DD FORM 1423-E, APR 00

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188
Public reporting burden for this collection of information is estimated to average 440 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 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.: A009 D. SYSTEM/ITEM....: Dry Support Bridge
B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
C. CATEGORY.....: F. CONTRACTOR.....: WFEL, LTD

1. DATA ITEM NO.....: A009
2. TITLE OF DATA ITEM: Failure Analysis and Corrective Action Report (FACAR)
3. SUBTITLE.....: Failure Summary Analysis Report, Product Quality Deficiency Reports
4. AUTHORITY.....: DI-SESS-81315A (T)
5. CONTRACT REFERENCE: E-15
6. REQUIRING OFFICE...: RDTA-DP
7. DD250 REQ.....: LT
8. APP CODE.....:
9. DIST. STMT. REQ...:
10. FREQUENCY.....: AS REQ
11. AS OF DATE.....:
12. DATE OF FIRST SUB.: SEE BLK 16
13. DATE OF SUBS. SUB.: SEE BLK 16

14. DISTRIBUTION A. ADDRESSEES B. COPIES

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RDTA-DP 1
SFAE-CSS-FP-H 2
15. TOTAL: 3

16. REMARKS:
Blocks 12-13.
Final written response to PQDRs is due within 30 days of receipt of the PQDR in Microsoft Word file format or PDF format.
Electronic copy delivered to Email as follows:
RDTA-DP = carl.r.cassner.civ@mail.mil
SFAE-CSS-FP-H = daniel.w.bansek.civ@mail.mil
Tailor Data Item Description (DID), as follows: Delete paragraph 3.1k, 3.1l, and 4.0
Quality Deficiency Report (QDR) number shall be used to equal Failure Analysis Report Number (FARN) (Ref.3.2a).

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Daniel Bansek I. APPROVED BY: Michael Herlevi
H. DATE 21 May 2011 J. DATE 25 May 2011
DD FORM 1423-E, APR 00

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188
Public reporting burden for this collection of information is estimated to average 440 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 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.: A00A D. SYSTEM/ITEM...: Dry Support Bridge
B. EXHIBIT.....: A E. CONTRACT/PR NO.: TBD
C. CATEGORY.....: F. CONTRACTOR.....: WFEL, LTD

1. DATA ITEM NO.....: A00A
2. TITLE OF DATA ITEM: End Item Final Inspection Record
3. SUBTITLE.....: Final Inspection Record (FIR)
4. AUTHORITY.....: DI-QCIC-81068(T)
5. CONTRACT REFERENCE: E-16
6. REQUIRING OFFICE...: RDTA-DP
7. DD250 REQ.....: LT
8. APP CODE.....: A
9. DIST. STMT. REQD...: SEE BLOCK 16
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....:
12. DATE OF FIRST SUB.: SEE BLOCK 16
13. DATE OF SUBS. SUB.: SEE BLOCK 16

14. DISTRIBUTION A. ADDRESSEES B. COPIES
DRAFT FINAL
Reg Repro
RDTA-DP 1
SFAE-CSS-FP-H 1
15. TOTAL: 2

16. REMARKS:
BLK 9. The following information shall be included on the deliverable: DISTRIBUTION STATEMENT C: Distribution authorized to US Government agencies and their contractors: ***fill in reason***, ***date of distribution***. Other requests for this document shall be referred to PM Bridging.
First submission due 60 calendar days after award. Updates required per process changes, and a complete copy is due with each unit offered for acceptance. FIR is a living document and may be changed at any time per mutual agreement of the Contractor or Government.
BLK 14 - All copies shall be submitted in electronic format. Delivery via e-mail to:
RDTA-DP = carl.r.cassner.civ@mail.mil
SFAE-CSS-FP-H = daniel.w.bansek.civ@mail.mil
DID DI-QCIC-81068 is tailored as follows: Delete paragraph 10.2.
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17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Randy Cassner I. APPROVED BY: Michael Herlevi
H. DATE 12 MAY 2011 J. DATE 12 MAY 2011
DD FORM 1423-E, APR 00

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188
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A. CONTRACT LINE ITEM NO.: A010
B. EXHIBIT.....: A
C. CATEGORY.....: TM
D. SYSTEM/ITEM...: Dry Support Bridge (DSB)
E. CONTRACT/PR NO.: W56HZV-12-C-0190
F. CONTRACTOR.....: WFEL

- 1. DATA ITEM NO.....: A010
- 2. TITLE OF DATA ITEM: Data Product Updates
- 3. SUBTITLE.....: Marked Up Pages
- 4. AUTHORITY.....: MIL-STD-40051-2
- 5. CONTRACT REFERENCE: C.4.4.5.1 (SOW)
- 6. REQUIRING OFFICE..: AMSTA-LCC-JL
- 7. DD250 REQ.....: DD
- 8. APP CODE.....: A
- 9. DIST. STMT. REQ...: A
- 10. FREQUENCY.....: ASREQ
- 11. AS OF DATE.....:
- 12. DATE OF FIRST SUB.: 90 DACM
- 13. DATE OF SUBS. SUB.: ASREQ

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	
DRAFT FINAL			
Reg Repro			
AMSTA-LCC-JL	3*	3**	1**
SFAE-CSS-FP-H	1**		
15. TOTAL:	3	3	2

16. REMARKS: MIL-STD-40051-2 is clarified and tailored by W56HZV-12-C-0190 Attachment 0001 Repair Parts and Special Tools List (RPSTL) Requirements, Attachment 0002 General Publications Requirements, and Attachment 0003 Equipment Publications Defects List. The attachments shall be used in preparation of Data Product Updates/Marked Up Pages for the documents listed below:

- (a) TM 5-5420-279-10 Operators Manual
- (b) TM 5-5420-279-23 Maintenance Manual
- (c) TM 5-5420-279-23P Parts Manual
- (d) Training Plan
- (e) Training Course Outline
- (f) Instructor Guides
- (g) Student Guides

*Draft mark-ups (three copies) delivery required 90 days after contract modification award (DACM). The Government will review draft mark-ups and provide comments NLT 30 days after receipt. The Contractor has 30 days in which to resubmit the final mark-ups after receipt of Government comments. 15 days after receipt of Government approval of the final mark-ups, the Contractor shall deliver one CD with the complete mark-up pages in editable electronic copy (PDF), and one CD containing the source files (text and art) used to create the mark-ups, as required by this CDRL and its attachments.

Hard copy submittal to include CD under this CDRL shall be forwarded to the following address: U.S. ARMY TACOM, 6501 EAST 11 MILE ROAD, (MAIL STOP 326, AMSTA-LCC-JL, ATTN: RANDY DEREWONKO), MAIL STOP 401, (SFAE-CSS-FP-H, ATTN DANIEL BANSEK), WARREN, MI 48397. Electronic submission is to randy.derewonko@us.army.mil.

Receipt of delivery does not denote acceptance by the Government. The draft and final mark up pages shall be submitted with a letter of transmittal.

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- 17. PRICE GROUP:
 - 18. ESTIMATED TOTAL PRICE:
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- G. PREPARED BY: Randy Derewonko
- H. DATE: 24 JUL 2012
- I. APPROVED BY: Damon McNally
- J. DATE: 27 DEC 2013