

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00001	3. Effective Date 2013NOV19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEPHANIE THOM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEPHANIE.N.THOM@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS MARKETING U.S.A., L.L.C. 1776 LEGACY CIR STE 115 NAPERVILLE, IL 60563-1673	<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-13-P-0493
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP16
Code 4C5H6	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)

NO CHANGE TO OBLIGATION DATA

**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:	Mutual Agreement of the Parties
<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) MIRANDA SMITH MIRANDA.E.SMITH2@US.ARMY.MIL (586)282-8894		
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 2013NOV19

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-13-P-0493 MOD/AMD P00001	
Name of Offeror or Contractor: SYSTEMS MARKETING U.S.A., L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE THOM
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7405
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Gas Masks

*** End of Narrative A0000 ***

W56HZV-13-P-0493 Modification P00001

1. The purpose of this no-cost bilateral Modification P00001 is to:
 - a. Extend the period of performance on CLIN 0001AA DEL REL CD 001 from 29-JAN-2014 to 30-APR-2014.
 - b. Revise the period of performance on Section F DELIVERIES OR PERFORMANCE Narrative.
 - c. Revise the number of Government furnished M45 Medium Faceblanks from three to six, and add Disposition Instructions to Section H SPECIAL CONTRACT REQUIREMENTS Narrative.
 - d. Change the name of the Procuring Contracting Officer (PCO) and the period of performance on CDRLs A001, A002, A003 and A004.

2. The Contract is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
A	Revised Section A Narrative
F	Revised Section F Narrative
H	Revised Section H Narrative
J	Revised Exhibit A CONTRACT DATA REQUIREMENTS LIST (CDRL) DD FORM 1423

3. All other terms and conditions of Modification P00001 to Contract W56HZV-13-P-0493 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0493 MOD/AMD P00001

Name of Offeror or Contractor: SYSTEMS MARKETING U.S.A., L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0001	M45 Med FB CAD Model										
0001AA	<p><u>SERVICE LINE ITEM- M45 MED FB CAD MODEL OPTIMIZATION</u></p> <p>GENERIC NAME DESCRIPTION: M45 Med FB CAD Model CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5891EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1330000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>30-APR-2014</td> </tr> </table> <p style="text-align: right;">\$ 54,550.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	30-APR-2014	1	LO		\$ 54,550.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	30-APR-2014										

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
	PIIN/SIIN W56HZV-13-P-0493 MOD/AMD P00001	
Name of Offeror or Contractor: SYSTEMS MARKETING U.S.A., L.L.C.		

SECTION F - DELIVERIES OR PERFORMANCE

F. DELIVERIES AND PERFORMANCE

F.1 PERIOD OF PERFORMANCE

F.1.1 All effort required under this contract, including delivery of the final technical report and presentation, shall be completed 30 April 2014. Period of performance for each CDRL deliverable as follows:

CDRL A001; Simulated Part Native SolidWorks File due 28 February 2014.

CDRL A002; Optimized 3D CAD Model due 31 March 2014.

CDRL A003; Final M&S Report and Presentation due 30 April 2014.

F.1.2 If there is any conflict between Section B and Section F of this contract, Section F will prevail.

F.1.3 Notwithstanding F.1.1, all data items mentioned in the Scope of Work, Section C, and the CDRLs, Exhibit A, shall be governed by the due dates cited therein.

F.2 DATA DELIVERABLES

F.2.1 Delivery of data set forth in the contract shall be in accordance with the Contract Data Requirements List, DD Form 1423.

F.3 MATERIAL DELIVERABLES

F.3.1 All materials required to be delivered under the contract shall be delivered FOB Destination to the following addresses (reference CDRLs for specific shipping information):

ATTN: Jason Carson	ATTN: David Valant
US Army TACOM ILSC	US Army ECBC- RI
6501 E. 11 Mile Rd.	1 Rock Island Aresenal
Warren, MI 48397-5000	Building 62, 1st Floor
Attn: AMSTA-LSC-CPI	Rock Island, IL 61299-7390

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** W56HZV-13-P-0493**MOD/AMD** P00001**Name of Offeror or Contractor:** SYSTEMS MARKETING U.S.A., L.L.C.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 UNLIMITED TECHNICAL DATA RIGHTS

H.1.1 All technical data delivered during the performance of this SOW shall be the property of the Government. The Government will have unlimited rights to all data.

H.2 GOVERNMENT FURNISHED PROPERTY

H.2.1 The Government will provide the following items as Government Furnished Property for performance of this contract:

1. M45 Medium Faceblank Injection Mold 3 Dimensional Computer Aided Design Model Database (.sldasm)
2. QA Mold
3. Six (6) M45 Medium Faceblanks NSN: 4240-01-579-4643

H.3 DISPOSITION INSTRUCTIONS

H.3.1 Upon completion of the contract, the contractor shall destroy the six Government furnished M45 Medium Faceblanks. The six M45 Medium Faceblanks are coded as DEMIL "B" (Mutilation to the point of scrap).

H.3.2 A Government Transportation Account Code (TAC) will be issued to fund the return shipment of the Government furnished QA Mold.

*** END OF NARRATIVE H0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W56HZV-13-P-0493**MOD/AMD** P00001**Name of Offeror or Contractor:** SYSTEMS MARKETING U.S.A., L.L.C.

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 (CDRL) DD FORM 1423	22-FEB-2013	005	DATA

CONTRACT DATA REQUIREMENT 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.: 0002
B. EXHIBIT.....: A
C. CATEGORY.....: TDP
D. SYSTEM/ITEM.....: M45 Medium Faceblank Injection Mold
E. CONTRACT/PR NO.....: W56HZV-13-T-0024 / EH2AW010EH
F. CONTRACTOR.....: Product Development & Analysis (PDA) LLC

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM.....: Special Tooling (ST) Drawings/Models and Associated Lists
3. SUBTITLE: Simulated Part Native SolidWorks File
4. AUTHORITY: DI-SESS-81008D
5. CONTRACT REFERENCE.....: Scope of Work (SOW), para C.5.1.2 and C.7.1
6. REQUIRING OFFICE.....: RDCB-DES-Q
7. DD250 REQ: Letter of Transmittal Only (LT)
8. APP CODE: A*
9. DIST. STATEMENT REQUIRED.: B
10. FREQUENCY.....: As Required (ASREQ)
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUBMISSION: ASREQ
13. DATE OF SUBSEQUENT SUB.: ASREQ
14. DISTRIBUTION ADDRESSEES:

3 Copies to COR
Mr. Jason Carson- Contracting Officers Representative (COR)
US Army TACOM ILSC
ATTN: AMSTA-LCS-CPI
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
jason.d.carson.civ@mail.mil

1 Copy to RDCD-DES-Q
Mr. David Valant- RDCD-DES-Q
US Army ECBC- RI
1 Rock Island Arsenal
Building 62, 1st Floor
Rock Island, IL 61299-7390
david.v.valant.civ@mail.mil

1 Copy- LT only to PCO
Major Miranda Smith- Contracting Officer
US Army Contracting Command
6501 E. 11 Mile Rd.
Warren, MI 48397
miranda.e.smith5.mil@mail.mil

15. TOTAL COPIES.....: 5
16. REMARKS:

The native .sldprt file of the final simulated part and all modeling, simulation parameters, and results needed to achieve the optimized CAD model database, shall be delivered to the COR upon completeness no later than 28 February 2014. The COR will either offer concurrence or request additional information to be submitted. The contractor shall deliver two separate versions of the CAD model: (i) the native CAD format, and (ii) the final SolidWorks file in accordance with SOW paragraph C.5.1.2. The final delivery shall be on optical disc (CD or DVD) and shall consist of four copies with no limitations on duplication.

The contractor shall label all submitted discs with the contract number, contractor name and address, and a point of contact with contact information (email/phone). Four copies shall be distributed as follows: 3 copies to the COR and 1 copy to RDCB-DES-Q. The copies shall be shipped via US Mail or another carrier to the below addresses:

Mr. Jason Carson - COR
US Army TACOM ILSC
Attn: AMSTA-LSC-CPI
6501 E. 11 Mile Rd.
Warren, MI 48397-5000

Mr. David Valant - RDCB-DES-Q
US Army ECBC-RI
1 Rock Island Arsenal
Building 62, 1st Floor
Rock Island, IL 61299-7390

Delete following paragraphs of DI-SESS-81008D:

- 5. Selection of drawings.
- 6. Multi-detail and detail assembly drawings.
- 7. CAGE Code and document numbers.
- 8. Control drawings.

*THE GOV'T HAS 45 DAYS AFTER RECEIPT OF THE DISCS FOR APPROVAL/DISAPPROVAL. IF DISAPPROVED, THE CONTRACTOR HAS 45 DAYS TO CORRECT AND RESUBMIT WITH GOV'T REVISIONS.

17. PREPARED BY: STEPHANIE THOM 19. APPROVED BY: MAJOR ERIC HEIL
18. DATE: 25 FEB 2013 20. DATE: 25 FEB 2013

DD FORM 1423-E

A. CONTRACT LINE ITEM NO.: 0002
B. EXHIBIT.....: A
C. CATEGORY.....: TDP
D. SYSTEM/ITEM.....: M45 Medium Faceblank Injection Mold
E. CONTRACT/PR NO.....: W56HZV-13-T-0024 / EH2AW010EH
F. CONTRACTOR.....: Product Development & Analysis (PDA) LLC

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM.....: Special Tooling (ST) Drawings/Models and Associated Lists
3. SUBTITLE: Optimized 3D CAD Model
4. AUTHORITY: DI-SESS-81008D
5. CONTRACT REFERENCE.....: Scope of Work (SOW), para C.5.2.1 and C.7.2
6. REQUIRING OFFICE.....: RDCB-DES-Q
7. DD250 REQ: Letter of Transmittal Only (LT)
8. APP CODE: A*
9. DIST. STATEMENT REQUIRED.: B
10. FREQUENCY.....: As Required (ASREQ)
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUBMISSION: ASREQ
13. DATE OF SUBSEQUENT SUB..: ASREQ
14. DISTRIBUTION ADDRESSEES.:

3 Copies to COR
Mr. Jason Carson- Contracting Officers Representative (COR)
US Army TACOM ILSC
ATTN: AMSTA-LCS-CPI
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
jason.d.carson.civ@mail.mil

1 Copy to RDCD-DES-Q
Mr. David Valant- RDCD-DES-Q
US Army ECBC- RI
1 Rock Island Arsenal
Building 62, 1st Floor
Rock Island, IL 61299-7390
david.v.valant.civ@mail.mil

1 Copy- LT only to PCO

Major Miranda Smith- Contracting Officer
US Army Contracting Command
6501 E. 11 Mile Rd.
Warren, MI 48397
miranda.e.smith5.mil@mail.mil

15. TOTAL COPIES.....: 5

16. REMARKS:

The contractor shall provide a full feature, complete 3D electronic solid model assembly of the Medium Faceblank production tool in SolidWorks format (.sldasm/ .sldprt). The model shall be delivered to the COR upon completion of the CAD model database optimization no later than 31 March 2014. The final delivery shall be on optical disc (CD or DVD) and shall consist of four copies with no limitations on duplication.

The contractor shall label all submitted discs with the contract number, contractor name and address, and a point of contact with contact information (email/phone). Four copies shall be distributed as follows: 3 copies to the COR and 1 copy to RDCB-DES-Q. The copies shall be shipped via US Mail or another carrier to the below addresses:

Mr. Jason Carson - COR
US Army TACOM ILSC
Attn: AMSTA-LSC-CPI
6501 E. 11 Mile Rd.
Warren, MI 48397-5000

Mr. David Valant - RDCB-DES-Q
US Army ECBC-RI
1 Rock Island Arsenal
Building 62, 1st Floor
Rock Island, IL 61299-7390

Delete following paragraphs of DI-SESS-81008D:

- 5. Selection of drawings.
- 6. Multi-detail and detail assembly drawings.
- 7. CAGE Code and document numbers.
- 8. Control drawings.

*THE GOV'T HAS 45 DAYS AFTER RECEIPT OF THE DISCS FOR APPROVAL/DISAPPROVAL. IF DISAPPROVED, THE CONTRACTOR HAS 45 DAYS TO CORRECT AND RESUBMIT WITH GOV'T REVISIONS.

17. PREPARED BY: STEPHANIE THOM 19. APPROVED BY: MAJOR ERIC HEIL
18. DATE: 25 FEB 2013 20. DATE: 25 FEB 2013

DD FORM 1423-E

A. CONTRACT LINE ITEM NO.: 0002
B. EXHIBIT.....: A
C. CATEGORY.....: TDP
D. SYSTEM/ITEM.....: M45 Medium Faceblank Injection Mold
E. CONTRACT/PR NO.....: W56HZV-13-T-0024 / EH2AW010EH
F. CONTRACTOR.....: Product Development & Analysis (PDA) LLC

- 1. DATA ITEM NO.: A003
- 2. TITLE OF DATA ITEM.....: DoD Modeling and Simulation (M&S) Verification and Validation (V&V) Report
- 3. SUBTITLE: Final M&S Report and Presentation
- 4. AUTHORITY: DI-MSMM-81752
- 5. CONTRACT REFERENCE.....: Scope of Work (SOW), para C.5.1.1, C.5.3.1, C.5.3.2 and C.7.3
- 6. REQUIRING OFFICE.....: RDCB-DES-Q
- 7. DD250 REQ: Letter of Transmittal Only (LT)
- 8. APP CODE: A*
- 9. DIST. STATEMENT REQUIRED.: B
- 10. FREQUENCY.....: As Required (ASREQ)
- 11. AS OF DATE.....: N/A
- 12. DATE OF FIRST SUBMISSION: ASREQ
- 13. DATE OF SUBSEQUENT SUB.: ASREQ
- 14. DISTRIBUTION ADDRESSEES.:

3 Copies to COR
Mr. Jason Carson- Contracting Officers Representative (COR)
US Army TACOM ILSC
ATTN: AMSTA-LCS-CPI

6501 E. 11 Mile Rd.
Warren, MI 48397-5000
jason.d.carson.civ@mail.mil

1 Copy to RDCD-DES-Q
Mr. David Valant- RDCD-DES-Q
US Army ECBC- RI
1 Rock Island Arsenal
Building 62, 1st Floor
Rock Island, IL 61299-7390
david.v.valant.civ@mail.mil

1 Copy- LT only to PCO
Major Miranda Smith- Contracting Officer
US Army Contracting Command
6501 E. 11 Mile Rd.
Warren, MI 48397
miranda.e.smith5.mil@mail.mil

15. TOTAL COPIES.....: 5

16. REMARKS:

The contractor shall provide a written report in pdf format and PowerPoint slides presenting the findings to the Government no later than 30 April 2014. The presentation shall include the following:

- a. Differences between the QA mold cavity (male and female surfaces), 3D CAD Model Database, and 2D drawing critical dimensions and sections, along with recommended changes for the optimized configuration.
- b. Results of M45 Medium Faceblank Injection Mold CAD Model Database optimization
- c. Table comparing final simulated part attributes to the TDP requirements, along with all modeling, simulation parameters, to include but not limited to: melt temperature, mold temperature, injection temperature, glass temperature, heat conductivity, specific heat, Youngs Modulus, Poisson Ratio and coefficient of thermal expansion, and results needed to achieve the simulated parts.
- d. Five (5) Rapid prototypes, full scale replicas of the simulated part file fabricated from an elastomeric material with a modulus of elasticity similar to that of Momentive 50s1208.

The contractor shall provide the written pdf report and PowerPoint presentation electronically within 5 business days after the final meeting with the Government (SOW para C.5.3 and C.7.3) to report data and findings to the PCO, COR, and RDCB-DES-Q as listed below:

Major Miranda Smith - PCO miranda.e.smith5.mil@mail.mil
Mr. Jason Carson - COR jason.d.carson.civ@mail.mil
Mr. David Valant - RDCB-DES-Q david.v.valant.civ@mail.mil

Replica of simulated part shall be delivered to the COR upon completion.

*THE GOV'T HAS 45 DAYS AFTER RECEIPT OF THE REPORT AND PRESENTATION FOR APPROVAL/DISAPPROVAL. IF DISAPPROVED, THE CONTRACTOR HAS 45 DAYS TO CORRECT AND RESUBMIT WITH GOV'T REVISIONS.

17. PREPARED BY: STEPHANIE THOM	19. APPROVED BY: MAJOR ERIC HEIL
18. DATE: 25 FEB 2013	20. DATE: 25 FEB 2013

DD FORM 1423-E

A. CONTRACT LINE ITEM NO.: 0002
B. EXHIBIT.....: A
C. CATEGORY.....: TDP
D. SYSTEM/ITEM.....: M45 Medium Faceblank Injection Mold
E. CONTRACT/PR NO.....: W56HZV-13-T-0024 / EH2AW010EH
F. CONTRACTOR.....: Product Development & Analysis (PDA) LLC

1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM.....: Report, Record of Meeting/Minutes
3. SUBTITLE: Start of Work Meeting Minutes
4. AUTHORITY: DI-ADMN-81505
5. CONTRACT REFERENCE.....: Scope of Work (SOW), para C.6.1 and C.7.5
6. REQUIRING OFFICE.....: RDCB-DES-E

- 7. DD250 REQ: Letter of Transmittal Only (LT)
- 8. APP CODE: A*
- 9. DIST. STATEMENT REQUIRED.: N/A
- 10. FREQUENCY.....: As Required (ASREQ)
- 11. AS OF DATE.....: N/A
- 12. DATE OF FIRST SUBMISSION: ASREQ
- 13. DATE OF SUBSEQUENT SUB.: ASREQ
- 14. DISTRIBUTION ADDRESSEES.:

1 Copy to COR
Mr. Jason Carson- Contracting Officers Representative (COR)
US Army TACOM ILSC
ATTN: AMSTA-LCS-CPI
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
jason.d.carson.civ@mail.mil

1 Copy- to PCO
Major Miranda Smith- Contracting Officer
US Army Contracting Command
6501 E. 11 Mile Rd.
Warren, MI 48397
miranda.e.smith5.mil@mail.mil

- 15. TOTAL COPIES.....: 2
- 16. REMARKS:

The contractor shall record and submit meeting minutes electronically through the COR to the PCO within 30 days after the meeting as listed below:

Mr. Jason Carson - COR jason.d.carson.civ@mail.mil
Major Miranda Smith - PCO miranda.e.smith5.mil@mail.mil

*THE GOV'T HAS 10 DAYS AFTER RECEIPT OF THE MINUTES FOR APPROVAL/DISAPPROVAL. IF DISAPPROVED, THE CONTRACTOR HAS 10 DAYS TO CORRECT AND RESUBMIT WITH GOV'T REVISIONS.

-
- 17. PREPARED BY: STEPHANIE THOM
 - 18. DATE: 25 FEB 2013
 - 19. APPROVED BY: MAJOR ERIC HEIL
 - 20. DATE: 25 FEB 2013
-

DD FORM 1423-E

- A. CONTRACT LINE ITEM NO.: 0002
 - B. EXHIBIT.....: A
 - C. CATEGORY.....: Quality Assurance
 - D. SYSTEM/ITEM.....: M45 Medium Faceblank Injection Mold
 - E. CONTRACT/PR NO.....: W56HZV-13-T-0024 / EH2AW010EH
 - F. CONTRACTOR.....: Product Development & Analysis (PDA) LLC
-

- 1. DATA ITEM NO.: A005
- 2. TITLE OF DATA ITEM.....: Engineering Change Proposal (ECP)
- 3. SUBTITLE: N/A
- 4. AUTHORITY: DICMAN-80639C*
- 5. CONTRACT REFERENCE.....: Section C of Contract
- 6. REQUIRING OFFICE.....: RDCB-END-D (RI)
- 7. DD250 REQ: Letter of Transmittal Only (LT)
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQUIRED.: **
- 10. FREQUENCY.....: ASREQ
- 11. AS OF DATE.....: N/A
- 12. DATE OF FIRST SUBMISSION: ASREQ
- 13. DATE OF SUBSEQUENT SUB.: ASREQ
- 14. DISTRIBUTION ADDRESSEES.:
- 15. TOTAL COPIES.....: 0

16. REMARKS:

See attached data delivery description for content of the ECP. Contractor format is acceptable, data must be in Gov't compatible software (i.e. Microsoft Office). MIL-HDBK-61 may be useful in defining content. **Dist Statement will be assigned and implemented by the DoD Configuration Manager. ***Electronic files must be less than 7MB. The ECP Short Form and ECP page 1 located at https://www.pica.army.mil/prod_techdata/cmdocs-links.htm are the preferred method of submission for this data item (DD Forms 1692 and 1693).

17. PREPARED BY: STEPHANIE THOM 19. APPROVED BY: MAJOR ERIC HEIL
18. DATE: 25 FEB 2013 20. DATE: 25 FEB 2013

DD FORM 1423-E

A. CONTRACT LINE ITEM NO.: 0002
B. EXHIBIT.....: A
C. CATEGORY.....: Quality Assurance
D. SYSTEM/ITEM.....: M45 Medium Faceblank Injection Mold
E. CONTRACT/PR NO.....: W56HZV-13-T-0024 / EH2AW010EH
F. CONTRACTOR.....: Product Development & Analysis (PDA) LLC

1. DATA ITEM NO.: A006
2. TITLE OF DATA ITEM.....: Request for Deviation (RFD)
3. SUBTITLE: N/A
4. AUTHORITY: DICMAN-80640C*
5. CONTRACT REFERENCE.....: Section C of Contract
6. REQUIRING OFFICE.....: RDCB-END-D (RI)
7. DD250 REQ: Letter of Transmittal Only (LT)
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED.: **
10. FREQUENCY.....: ASREQ
11. AS OF DATE.....: N/A
12. DATE OF FIRST SUBMISSION: ASREQ
13. DATE OF SUBSEQUENT SUB.: ASREQ
14. DISTRIBUTION ADDRESSEES.:
15. TOTAL COPIES.....: 0

16. REMARKS:

*SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARA 24 AND 25 OFF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). MIL-HDBK-61 MAY BE USEFUL IN DEFINING CONTENT. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***ELECTRONIC FILES MUST BE LESS THAN 7 MB. THE RFD FORM LOCATED AT https://www.pica.army.mil/prod_techdata/cmdocs-links.htm IS THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORM 1694).

17. PREPARED BY: STEPHANIE THOM 19. APPROVED BY: MAJOR ERIC HEIL
18. DATE: 25 FEB 2013 20. DATE: 25 FEB 2013

DD FORM 1423-E

A. CONTRACT LINE ITEM NO.: 0002
B. EXHIBIT.....: A
C. CATEGORY.....: Quality Assurance
D. SYSTEM/ITEM.....: M45 Medium Faceblank Injection Mold
E. CONTRACT/PR NO.....: W56HZV-13-T-00024 / EH2AW010EH
F. CONTRACTOR.....: Product Development & Analysis (PDA) LLC

1. DATA ITEM NO.: A007
2. TITLE OF DATA ITEM.....: Notice of Revision (NOR)
3. SUBTITLE: N/A

