

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00003	3. Effective Date 2014APR28	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:	
<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) ERIC CRAIG PENA ERIC.CRAIG.PENA@US.ARMY.MIL (586)282-8142		
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 2014APR28

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-13-P-0493

MOD/AMD P00003

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 P00003

1. The purpose of this no-cost bilateral Modification P00003 is to make the following changes:

a. Revise the period of performance for CDRLs A001 and A002, and remove Mr. Leon Dahl- RDCD-DES-Q in Section F- DELIVERIES OR PERFORMANCE Narrative.

i. Section F of the Contract is modified as follows:

FROM:

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.

TO:

The period of performance for the following CDRL deliverables is 30 April 2014:

CDRL A001; Simulated Part Native SolidWorks File

CDRL A002; Optimized 3D CAD Model

CDRL A003; Final M&S Report and Presentation

b. Change the period of performance to 30 April 2014 on CDRLs A001 and A002 in Section J- LIST OF ATTACHMENTS.

c. Remove Mr. Leon Dahl- RDCD-DES-Q from CDRLs A001, A002, A003, and A004 in Section J- LIST OF ATTACHMENTS.

d. Change the name of the Procuring Contracting Officer (PCO) from Major Miranda E. Smith to Major Eric C. Pena on CDRLs A001, A002, A003, and A004 in Section J- LIST OF ATTACHMENTS.

2. All other terms and conditions of Modification P00003 to Contract W56HZV-13-P-0493 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 4****PIIN/SIIN** W56HZV-13-P-0493**MOD/AMD** P00003**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 The period of performance for the following CDRL deliverables is 30 April 2014:

CDRL A001; Simulated Part Native SolidWorks File

CDRL A002; Optimized 3D CAD Model

CDRL A003; Final M&S Report and Presentation

F.1.2 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 address (reference CDRLs for specific shipping information):

ATTN: Jason Carson
US Army TACOM ILSC
6501 E. 11 Mile Rd.
Bldg 270, 4th Floor
Warren, MI 48397-5000
Attn: AMSTA-LSC-CPI

*** END OF NARRATIVE F0002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** W56HZV-13-P-0493**MOD/AMD** P00003**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:

4 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- LT only to PCO
Major Eric Pena- Contracting Officer
US Army Contracting Command
6501 E. 11 Mile Rd.
Warren, MI 48397
eric.c.pena.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 30 April 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: 4 copies to the COR. 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

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.

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.:

4 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- LT only to PCO
Major Eric Pena- Contracting Officer
US Army Contracting Command
6501 E. 11 Mile Rd.
Warren, MI 48397
eric.c.pena.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 30 April 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: 4 copies to the COR. 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

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.

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
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1 Copy- LT only to PCO
Major Eric Pena- Contracting Officer
US Army Contracting Command
6501 E. 11 Mile Rd.
Warren, MI 48397
eric.c.pena.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 and COR as listed below:

Major Eric Pena - PCO eric.c.pena.mil@mail.mil
Mr. Jason Carson - COR jason.d.carson.civ@mail.mil

Replicas 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.

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
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Warren, MI 48397-5000
jason.d.carson.civ@mail.mil

1 Copy- to PCO
Major Eric Pena- Contracting Officer
US Army Contracting Command
6501 E. 11 Mile Rd.
Warren, MI 48397
eric.c.pena.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 Eric Pena - PCO eric.c.pena.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.

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).

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).

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
4. AUTHORITY: DICMAN-80642C*
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 NOR. 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 NOR Short Form and NOR 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 1695).

DD FORM 1423-E