

Lannan, Kathleen L

From: Dick Kottler [d.kottler@ramo.com]
Sent: Monday, August 27, 2001 8:37 AM
To: Lannan, Kathleen L
Subject: Re: RFW DAAE20-99-D-0158/0001, CLIN 0008AB and AB

The ECP will cover us. Please go ahead and modify the contract, and I will cancel my Request for Deviation/Waiver. Do I need to send you a particular form, or can I simply do it by email? If email is acceptable, use this as the request for cancellation. Thanks.

----- Original Message -----

From: Lannan, Kathleen L <LannanK@ria.army.mil>
To: Dick Kottler (E-mail) <d.kottler@ramo.com>
Cc: Lannan, Kathleen L <LannanK@ria.army.mil>
Sent: Friday, August 24, 2001 1:59 PM
Subject: FW: RFW DAAE20-99-D-0158/0001, CLIN 0008AB and AB

> Please look at the attached approved ECP and see if this is incorporated
> in your
> contract if it will resolve your problem. If it will, then I need to
> modify the
> contract to get it in and you need to forward a cancellation request for
> the ECP
> you processed.

>
> Kathleen L. Lannan
> Contract Specialist
> AMSTA-LC-CSC-B
> 309-782-6444
> fax: 309-782-1906
> email: lannank@ria.army.mil

>
>
> -----Original Message-----
> **From:** Petz, Jim
> **Sent:** Friday, August 24, 2001 1:55 PM
> **To:** Lannan, Kathleen L
> **Subject:** RE: RFW DAAE20-99-D-0158/0001, CLIN 0008AB and AB

>
>
> System is back up. Here is the attachment.

>
> Jim Petz
> AMSTA-AR-CCL-FS; Bldg. 62, 2nd floor
> Small Arms Engineering Team
> email: petzj@ria.army.mil
> DSN 793-8159, Comm (309) 782-8159
> Fax: DSN 793-6339, Comm (309) 782-6339

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>
> -----Original Message-----
> **From:** Lannan, Kathleen L
> **Sent:** Friday, August 24, 2001 1:48 PM
> **To:** Petz, Jim
> **Subject:** RE: RFW DAAE20-99-D-0158/0001, CLIN 0008AB and AB

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>
> I just looked and it doesn't seem to be there! Is there any chance that

you
> could fax is on 6346 for me. Thank you.
>
> Kathleen L. Lannan
> Contract Specialist
> AMSTA-LC-CSC-B
> 309-782-6444
> fax: 309-782-1906
> email: lannank@ria.army.mil
>
>
> -----Original Message-----
> From: Petz, Jim
> Sent: Friday, August 24, 2001 1:44 PM
> To: Lannan, Kathleen L
> Subject: RE: RFW DAAE20-99-D-0158/0001, CLIN 0008AB and AB
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>
> Kathy,
>
> The attached ECP (L1S2106) should be applied to RAMO's contract. Let me
> know if they still feel a need for us to evaluate subject RFW. If not,
> they
> should withdraw subject RFW. OK, per our phonecon now, I cannot attach
> the ECP
> due to system problems, but you should have it in your file for the M2 End
> item
> contract.
>
> Jim Petz
> AMSTA-AR-CCL-FS; Bldg. 62, 2nd floor
> Small Arms Engineering Team
> email: petzj@ria.army.mil
> DSN 793-8159, Comm (309) 782-8159
> Fax: DSN 793-6339, Comm (309) 782-6339
>
>
> -----Original Message-----
> From: Lannan, Kathleen L
> Sent: Wednesday, August 22, 2001 8:14 AM
> To: Emory, Richard A; Petz, Jim
> Subject: FW: RFW DAAE20-99-D-0158/0001, CLIN 0008AB and AB
> Importance: High
>
>
> this one has the scanned document there!
>
> Kathleen L. Lannan
> Contract Specialist
> AMSTA-LC-CSC-B
> 309-782-6444
> fax: 309-782-1906
> email: lannank@ria.army.mil
>
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> -----Original Message-----
> From: Lannan, Kathleen L
> Sent: Monday, August 20, 2001 2:57 PM
> To: Wolfram, Donald
> Cc: Lannan, Kathleen L; Delf, Deborah B
> Subject: RFW DAAE20-99-D-0158/0001, CLIN 0008AB and AB
> Importance: High

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>
> Don, please review for approval.
>
> Kathleen L. Lannan
> Contract Specialist
> AMSTA-LC-CSC-B
> 309-782-6444
> fax: 309-782-1906
> email: lannank@ria.army.mil
>
>
> -----Original Message-----
> From: Digital Sender - CC701 [mailto:JD93F5AA]
> Sent: Monday, August 20, 2001 2:39 PM
> To: lannank@ria.army.mil
> Subject: Scanned Document
>
>
>
>

| ENGINEERING CHANGE PROPOSAL (ECP) PAGE 1 of 1 | | | | | | 1. DATE (YYMMDD) | Form Approved |
|---|--|--|--|-----------------|--|---|-------------------|
| | | | | | | 010615 | OMB NO. 0704-0188 |
| <small>Public reporting burden for this collection of information is estimated to average 2 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 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.</small> | | | | | | 2. PROCURING ACTIVITY NO. L1S2106 | |
| PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT / PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM. | | | | | | 3. DODACC | |
| 4. ORIGINATOR | | b. ADDRESS (Street, City, State, Zip Code) | | 5. CLASS OF ECP | | | |
| a. TYPED NAME (First, Middle Initial, Last) Charles Pluviose | | ARDEC, AMSTA-AR-CCL-A PICATINNY ARSENAL, NJ 07806 | | I | | | |
| 6. ECP DESIGNATION | | | 6. JUST CODE | | 7. PRIORITY | | |
| a. MODEL / TYPE M2 | | | b. CAGE CODE 19200 | | c. SYSTEM DESIGNATION Browning Heavy Machine Gun | | |
| 8. BASELINE AFFECTED | | | 9. FUNCTIONAL ALLOCATED | | 10. OTHER SYS / CONFIG. ITEMS AFFECTED | | |
| a. MODEL / TYPE M2 | | | b. CAGE CODE 19200 | | c. SYSTEM DESIGNATION Browning Heavy Machine Gun | | |
| d. ECP NO. L1S2106 | | | e. TYPE F | | f. REV. | | |
| 11. SPECIFICATION AFFECTED | | | 12. DRAWINGS AFFECTED | | 13. TITLE OF CHANGE | | |
| a. SYSTEM | | | b. DEVELOPMENT | | c. PRODUCT | | |
| 14. CONTRACT NO. AND LINE ITEM | | | 15. PROCURING CONTRACTING OFFICER | | 16. CONFIGURATION ITEM NOMENCLATURE | | |
| a. NAME (First, Middle, Last) | | | b. CODE | | c. TELEPHONE NO. | | |
| 17. IN PRODUCTION | | | 18. ALL LOWER LEVEL ITEMS AFFECTED | | 19. DESCRIPTION OF CHANGE | | |
| a. NOMENCLATURE LEVER, BELT FEED | | | b. PART NO. 5564278 | | c. NSN 5340-00-556-4278 | | |
| 20. NEED FOR CHANGE | | | 21. PRODUCTION EFFECTIVITY BY SERIAL NUMBER | | 22. EFFECT ON PRODUCTION DELIVERY SCHEDULE | | |
| Contractor request for the addition of another steel to the Material list | | | N/A | | N/A | | |
| 23. RETROFIT | | | 24. ESTIMATED COSTS / SAVINGS UNDER CONTRACT | | 25. ESTIMATED NET TOTAL COSTS / SAVINGS | | |
| a. RECOMMEND ITEM EFFECTIVITY N/A | | | b. SHIP / VEHICLE CLASS AFFECTED N/A | | c. LOCATIONS OR SHIP / VEHICLE NUMBERS AFFECTED N/A | | |
| c. ESTIMATED KIT DELIVERY SCHEDULE N/A | | | 26. SUBMITTING ACTIVITY | | b. TITLE | | |
| 24. ESTIMATED COSTS / SAVINGS UNDER CONTRACT N/A | | | a. AUTHORIZED SIGNATURE | | Charles E. Pluviose, Mechanical Engineer, | | |
| 27. APPROVAL / DISAPPROVAL | | | 28. GOVERNMENT ACTIVITY | | 29. DATE SIGNED (YYMMDD) | | |
| a. CLASS I | | | b. CLASS II | | c. CLASS III | | |
| APPROVAL | | | APPROVED | | CONCUR IN CLASSIFICATION OF CHANGE | | |
| DISAPPROVAL | | | DISAPPROVED | | DO NOT CONCUR IN CLASSIFICATION OF CHANGE | | |
| d. GOVERNMENT ACTIVITY | | | e. SIGNATURE | | f. DATE SIGNED (YYMMDD) | | |
| a. APPROVAL | | | b. GOVERNMENT ACTIVITY | | c. DATE SIGNED (YYMMDD) | | |
| APPROVED | | | APPROVED | | 20010713 | | |
| DISAPPROVED | | | DISAPPROVED | | | | |

| NOTICE OF REVISION (NOR) | | 1. DATE (YYYYMMDD) | Form Approved |
|---|--|--|---|
| This revision described below has been authorized for the document listed. | | 20010703 | OMB NO. 0704-0188 |
| Public reporting burden for this collection of information is estimated to average 3 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 Washington Headquarters Service, 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. | | | 2. PROCURING ACTIVITY NO. L1S2106 |
| PLEASE DO NOT RETURN YOUR COMPLETED TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT / PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM. | | | 3. DODACC |
| 4. ORIGINATOR | | 6. CAGE CODE | 6. NOR NO. |
| a. TYPED NAME (First, Middle Initial, Last) | b. ADDRESS (Street, City, State, Zip Code) | 19200 | 001 |
| Newton S. Foster jr. | ARDEC, AMSTA-AR-CCL-A PICATINNY ARSENAL, NJ 07806 | 7. CAGE CODE | 8. DOCUMENT NO. |
| | | 19200 | 5564278 |
| 9. TITLE OF DOCUMENT | | 10. REVISION LETTER | |
| LEVER, BELT FEED | | 13. CURRENT K | 13. NEW |
| 12. CONFIGURATION ITEM (OR SYSTEM) TO WHICH ECP APPLIES | | NOR SHT | |
| M2 Browning Heavy Machine Gun, Caliber .50 | | 1 of 1 | |
| 11. DESCRIPTION OF CHANGE: | | | |
| Revise material: | | | |
| From: "STEEL, ASTM A322 A331: 4150" | | | |
| To: "STEEL ASTM A 322 OR ASTM A 331, GRADE 4150 ALTERNATE STEEL: ASTM A 322 OR ASTM A 331, GRADE 4340" | | | |
| Revise heat treatment note 3: | | | |
| From: "HEAT TREATMENT: AFTER ROUGH MACHINING, STRESS RELIEVE AT 1050°F FOR 1 HOUR. FINAL HEAT TREATMENT: HEAT AT 1500 TO 1550°F. QUENCH IN AUSTEMPERING SALT AT 700°F. HOLD 45 MIN AIR COOL. REHEAT (ENDS) LENGTHS ΔE AND ΔF AT 1500° TO 1550°F. OIL QUENCH. TEMPER ALL OVER FOR 1 HOUR MIN TO HARDNESS SPECIFIED." | | | |
| To: "HEAT TREATMENT: NORMALIZE IAW SAE AMS 2759 AFTER ROUGH MACHINING. OVERALL HEAT TREATMENT. HEAT TO THE AUSTEMPERING TEMPERATURE IAW SAE AMS 2759 AND QUENCH IN AUSTEMPERING SALT AT 675°F. HOLD 45 MINUTES. AIR COOL. (ADVISORY - THE RESULTING HARDNESS SHOULD BE HRC 41-47). REHEAT THE ENDS AS INDICATED BY TRIANGLE ΔE AND TRIANGLE ΔF TO AN AUSTEMPERING TEMPERATURE IAW SAE AMS 2759. OIL QUENCH. TEMPER ALL OVER FOR 1-HOUR MINIMUM TO THE HARDNESS SPECIFIED." | | | |
| 11. THIS SECTION FOR GOVERNMENT USE ONLY | | | |
| a. (X) one | X | (1) Existing document supplemented by this NOR may be used in manufacturing | |
| | | (2) Revised document must be received before manufacturer may incorporate this change. | |
| | | (3) Custodian of master document shall make above revision and furnish revised document. | |
| b. ACTIVITY AUTHORIZED TO APPROVE CHANGE FOR GOVERNMENT | | c. TYPED NAME (First, Middle Initial, Last) | |
| AMSTA-AR-CCL-F | | Ronald E. Elbe | |
| d. TITLE | e. SIGNATURE | f. DATE SIGNED (YYMMDD) | |
| Chief, Cmbt Spt & Sm Cal Wpn Sys Div |  | 20010713 | |
| 15.a. ACTIVITY ACCOMPLISHING REVISION | b. REVISION COMPLETED (SIGNATURE) | c. DATE SIGNED (YYMMDD) | |
| AMSTA-AR-CCL-A | | | |