

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Fixed-Fee

Page 1 Of 17

| | | | |
|--|---------------------------------------|--|---------------------------------------|
| 2. Amendment/Modification No. 26 | 3. Effective Date 2012DEC14 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---------------------------------------|--|---------------------------------------|

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|--|-----------------------|---|-----------------------|
| 6. Issued By U.S. ARMY CONTRACTING COMMAND MATTHEW C. BAKEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MATTHEW.C.BAKEY2.CIV@MAIL.MIL | Code W56HZV | 7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310 | Code S2305A |
|--|-----------------------|---|-----------------------|

| | | |
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| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, L.L.C. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3260 | <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-07-D-M112/0269 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2011DEC23 |
| Code INLE2 | 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: AC NET INCREASE: \$18,636,315.00

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: | Mutual Agreement Between 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) LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076 | |
| 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 2012DEC14 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW C. BAKEY
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-0418
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Light Armored Vehicle
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Contract: W56HZV-07-D-M112
 Delivery Order: 0269
 Modification: 26

1. The purpose of this bilateral Modification 26 to Delivery Order 0269 of Contract W56HZV-07-D-M112 is to acquire Wholesale Supply Support in reference to the contractor's Wholesale Supply Proposal Y-0001-R3/CCP 1298 submitted in response to Request for Proposal (RFP) SJB057.

2. The total agreement for the negotiated Cost Plus Fixed Fee effort for the Wholesale Supply Proposal Y-0001-R3/CCP 1298 results in the following changes:

a. CLIN 0001AC "CLS SPARES MATERIAL - PROCUREMENT" (PRON X12GXWR1X1) total funding is increased as follows for the Scope of Work at C.9.3.1:

| | Previous Amount | Mod 26 Increase | New Amount |
|------------------|---------------------|---------------------|---------------------|
| Estimated Cost | \$ 53,496,432 | \$ 17,058,027 | \$ 70,554,459 |
| Cost of Money | \$ 25,616 | \$ 421 | \$ 26,037 |
| <u>Fixed Fee</u> | <u>\$ 4,948,420</u> | <u>\$ 1,577,867</u> | <u>\$ 6,526,287</u> |
| CPFF | \$ 58,470,468 | \$ 18,636,315 | \$ 77,106,783 |

b. The Scope of Work at Section C.9 of the base Contract W56HZV-07-D-M112 is hereby incorporated. In addition, the following scope is hereby incorporated at Section C.9.3.1:

1. WHOLESALE SUPPLY SUPPORT AT THE AUBURN WAREHOUSE (PARTS). The contractor shall supply Stryker unique parts requested from LMP to meet the requirements in Attachment 0003, "Wholesale Supply Support Attachment 2012 Dec 12". Material for Test, SIL, and LES is only for that material above and beyond what is available in those efforts.

3. The contractor's Individual Subcontracting Plan 12-07DM112-0269-004, dated 12-Dec-2012, is hereby incorporated by reference.

4. In consideration of the modification agreed to herein for acquisition of Wholesale Supply Support in reference to the contractor's Wholesale Supply Proposal Y-0001-R3/CCP 1298, 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 Wholesale Supply Proposal Y-0001-R3/CCP 1298.

5. As a result of this Modification 26, Delivery Order 0269 is increased by \$18,636,315.

6. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0028 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0269 MOD/AMD 26

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|------------------------|------|----------------|--------------|---------------|-----------|------------------|---------------------|------|--------------|------------------------|--|----------------|--------------|---------------|--------|------------------|---------------------|------|--------------|-------------------|--|----------------|--------------|---------------|-----------|------------------|---------------------|------|--------------|---|----|--|------------------|
| 0001 | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | CLS - AWCf Procureme | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AC | <p><u>CLS SPARES MATERIAL - PROCUREMENT</u></p> <p>GENERIC NAME DESCRIPTION: CLS - AWCf Procureme PRON: X12GXWR1X1 PRON AMD: 05 ACRN: AC AMS CD: SM2B1100000 PSC: 2355</p> <p>CLS Garrison Parts Procurement:</p> <p>Estimated Cost \$53,496,432 Cost of Money \$ 25,616 <u>Fixed Fee \$ 4,948,420</u> CPPF \$58,470,468</p> <p>CLIN 0001AC established and funded in the CPPF amount of \$78,513,201. CLIN revised by Modification 10. See Section A for additional detail.</p> <p>This CLIN 0001AC shall be billed for as follows:</p> <p>1 - For any Garrison support of spare parts for the entire 12 month period of performance in accordance with the Scope of Work at C.9 of this delivery order.</p> <p>***CLIN 0001AC revised by Modification 26 and increased as follows:</p> <table border="0" style="margin-left: 40px;"> <tr> <td colspan="2"><u>Previous Amount</u></td> </tr> <tr> <td>Estimated Cost</td> <td>\$53,496,432</td> </tr> <tr> <td>Cost of Money</td> <td>\$ 25,616</td> </tr> <tr> <td><u>Fixed Fee</u></td> <td><u>\$ 4,948,420</u></td> </tr> <tr> <td>CPPF</td> <td>\$58,470,468</td> </tr> <tr> <td colspan="2"><u>Mod 26 Increase</u></td> </tr> <tr> <td>Estimated Cost</td> <td>\$17,058,027</td> </tr> <tr> <td>Cost of Money</td> <td>\$ 421</td> </tr> <tr> <td><u>Fixed Fee</u></td> <td><u>\$ 1,577,867</u></td> </tr> <tr> <td>CPPF</td> <td>\$18,636,315</td> </tr> <tr> <td colspan="2"><u>New Amount</u></td> </tr> <tr> <td>Estimated Cost</td> <td>\$70,554,459</td> </tr> <tr> <td>Cost of Money</td> <td>\$ 26,037</td> </tr> <tr> <td><u>Fixed Fee</u></td> <td><u>\$ 6,526,287</u></td> </tr> <tr> <td>CPPF</td> <td>\$77,106,783</td> </tr> </table> <p>This CLIN 0001AC shall also be billed for Wholesale Supply Support, reference Scope of Work at Section C.9.3.1; Attachment 0003, "Wholesale Supply Support Attachment 2012 Dec 12".</p> <p>(End of narrative B001)</p> | <u>Previous Amount</u> | | Estimated Cost | \$53,496,432 | Cost of Money | \$ 25,616 | <u>Fixed Fee</u> | <u>\$ 4,948,420</u> | CPPF | \$58,470,468 | <u>Mod 26 Increase</u> | | Estimated Cost | \$17,058,027 | Cost of Money | \$ 421 | <u>Fixed Fee</u> | <u>\$ 1,577,867</u> | CPPF | \$18,636,315 | <u>New Amount</u> | | Estimated Cost | \$70,554,459 | Cost of Money | \$ 26,037 | <u>Fixed Fee</u> | <u>\$ 6,526,287</u> | CPPF | \$77,106,783 | 1 | LO | | \$ 77,106,783.00 |
| <u>Previous Amount</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Cost | \$53,496,432 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cost of Money | \$ 25,616 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Fixed Fee</u> | <u>\$ 4,948,420</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPPF | \$58,470,468 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Mod 26 Increase</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Cost | \$17,058,027 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cost of Money | \$ 421 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Fixed Fee</u> | <u>\$ 1,577,867</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPPF | \$18,636,315 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>New Amount</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Cost | \$70,554,459 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cost of Money | \$ 26,037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Fixed Fee</u> | <u>\$ 6,526,287</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPPF | \$77,106,783 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.9.1 GENERAL CLS. The Contractor shall provide the personnel, transportation, material and tools to perform all scheduled and unscheduled maintenance as required herein. The Contractor shall provide support for STRYKER vehicles in garrison and deployment. Performance of this effort shall be measured by the performance objectives identified in Attachment 0017. This support shall be provided to Stryker Brigade Combat Teams (SBCT) in accordance with the current negotiated vehicle density fielding schedule defined in attachment 0068 (to include non-standard brigade platforms and future garrison fieldings). CLS for Germany shall have all the necessary personnel and with Technical Expert Status Accreditation (TESA) in accordance with Special Provision H.40. Deployed Stryker Brigades shall consist of:

European Distribution Center (EDC)
All Forward Repair Activities (FRA)
Reference attachment 0068, Stryker Fielding Schedule.

C.9.1.1 CLS GARRISON PWS. All C.9 PWS sections are applicable to CLS Garrison efforts in accordance with Attachment 0077 CLS Support Matrix, except C.9.1.3 and sections specifically referring to deployment efforts.

C.9.1.2 CLS DEPLOYMENT PWS. All C.9 PWS sections are applicable to CLS Deployment efforts in accordance with Attachment 0077 CLS Support Matrix, except sections specifically referring to Garrison efforts.

C.9.1.2.1 DEPLOYMENT TRAVEL. The contractor shall provide to the COR a list of employee required to deploy with the SBCT unit. The list shall be supplied at a minimum of three weeks prior to the scheduled deployment, and the COR will schedule enrollment in Camp Atterbury process.

C.9.1.3 FULL CLS SUPPORT. The contractor shall maintain a 90% Operational Readiness Rate (ORR) while supporting Stryker vehicles in Deployment in accordance with C.9.1.4.2 and for Garrison in accordance with C.9.1.4.1. The contractor shall report the ORR on a daily basis IAW CDRL C003. The contractor shall report readiness IAW CDRL C004. The ORR will be reported by variant and by fielded unit. The support shall consist of: all maintenance, scheduled and unscheduled; and all supply support, unique and common parts.

C.9.1.4 PERIODS OF PERFORMANCE (POP): The periods of performance for the CLS effort are as follows:

C.9.1.4.1 Garrison CLS: 01 October 2011 29 February 2012

C.9.1.4.2 Deployment CLS: 01 March 2011 29 February 2012

C.9.1.4.3 FY 12 Follow-on Delivery Order 0269 if called up in accordance with section H.45:

C.9.1.4.3.1 Garrison CLS 01 March 2012 February 28, 2013

C.9.1.4.3.2 Deployment CLS 01 March 2012 - 28 February 2013 (Full CLS support, C.9.1.3).

C.9.1.5 Reserved.

C.9.1.6 TECHNICAL MANUALS / INTERACTIVE ELECTRONIC TECHNICAL MANUAL (IETM). If Stryker Technical Manuals do not provide complete coverage needed to perform the required maintenance, described herein in section C.9, the Contractor shall perform maintenance IAW published Original Equipment Manufacturers (OEM) procedures. In the absence of OEM procedures, the Contractor shall perform maintenance based on best commercial practices. The Contractor shall recommend any alternate procedures used for incorporation into the STRYKER Technical Manuals IAW CRDL C002, Revised Maintenance Procedures.

C.9.1.7 CLS DURING NEW EQUIPMENT TRAINING (NET): The Contractor shall provide CLS to each Brigade during New Equipment Training (NET) to preclude a loss of a training day and to ensure completion of training as scheduled. Reference Delivery Orders 0247 (FY 11) and 0257 (FY12), scope of work section C.7 for NET, Operator New Equipment Training (OPNET) and Field Level Maintenance New Equipment Training (FLMNET) requirements.

C.9.2 UNSCHEDULED MAINTENANCE. The contractor shall provide unscheduled maintenance repairs in accordance with the current Stryker IETM for the following:

Welding, including structural repairs
MGS and NBCRV variants
Double V Hull (DVH) vehicles
Deployed Other Customer Requirements (OCR)
CONUS DRCF
RTF Vehicles
AETF Vehicles
Deployed Stryker Vehicles
TRADOC, Ft. Lee, VA

C.9.3 SUPPLY SUPPORT (PARTS). The contractor is required to provide all common and Stryker unique parts in accordance with Attachment 0077 CLS Support Matrix. The contractor shall not purchase parts valued at a unit cost of more than \$550,000 without prior authorization from the PCO. For serviceable and unserviceable parts, the contractor shall receive the parts, store the parts in Government Owned Contractor Operated (GOCO) facilities, and prepare the parts for shipment. Shipment preparation shall be IAW MIL-SPEC at the part level.

CONTINUATION SHEET**Reference No. of Document Being Continued**

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

The contractor shall ship parts to customers based on the DODAAC listed on each requisition.

C.9.3.1 WHOLESALE SUPPLY SUPPORT AT THE AUBURN WAREHOUSE (PARTS). The contractor shall supply Stryker unique parts requested from LMP to meet the requirements in Attachment 0003, "Wholesale Supply Support Attachment 2012 Dec 12". Material for Test, SIL, and LES is only for that material above and beyond what is available in those efforts.

C.9.4 SCHEDULED MAINTENANCE. The Contractor shall perform all scheduled services at required intervals in accordance with the current Stryker IETM. In addition, the Contractor shall provide all scheduled services parts in accordance with the Stryker IETM. Scheduled services shall be performed on all Stryker vehicles identified in Attachment 0068, Stryker Fielding Schedule.

C.9.4.1 PREVENTIVE MAINTENANCE CHECKS AND SERVICES (PMCS) The Contractor shall provide technical advice to the Army operators and maintenance personnel to ensure the Preventive Maintenance Checks and Services (PMCS) and all preventative maintenance tasks are performed in accordance with the IETM. The contractor shall respond to inquiries through personnel located with the operators and maintainers, and personnel at the home office. The contractor shall respond verbally or via email.

C.9.4.2 SERVICING OF PARTS IN STORAGE: In accordance with Attachment 0078 "Parts Requiring Service While in Storage", the Contractor shall perform services on parts in storage.

C.9.5 DEPOT REPAIR CYCLE FLOATS (DRCF). The contractor shall provide all maintenance and material to DRCF CONUS vehicles at Joint Base Lewis McChord (JBLM), Anniston Army Depot (ANAD), and other sites as listed on Attachment 0068 in accordance with the Stryker IETMs to ensure the vehicles remain fully mission capable. The scheduled and unscheduled maintenance shall be appropriate for stored CONUS vehicles to ensure they remain fully mission capable (FMC).

C.9.6 SPARE AND REPAIR PARTS. The Contractor shall be responsible for inventory maintenance based upon requisition consumption history and forecasts and inventory management functions for all common and unique parts in accordance with Attachment 0077 CLS Support Matrix. Unique parts consist of any parts that are only used on the Stryker Family of Vehicles (not used on any other military application). The Contractor shall be responsible for all procurement, repair, packaging, handling, storage at GOCO facilities, maintenance and issuance of parts in accordance with Attachment 0077 CLS Support Matrix. The Contractor shall provide spare and repair parts to the SBCT configuration or the latest drawing revision. The Contractor shall provide 24/7 on-call Home Office Support to respond to inquiries on supply and maintenance issues. The Contractor shall maintain a database containing all parts acquired and received in support of this contract. The Contractor shall deliver an electronic file, in Contractor format, of that database as described in CDRL C005, Parts Receipt Report. The contractor shall maintain the availability of spare and repair parts to sustain the base line configuration and all contractor changes and any Government directed changes to the performance requirements. The contractor shall, in accordance with C.9.6.6, maintain parts and implement material process selection and control to ensure compliance with Stryker Family of Vehicles (FOV) requirements and order only approved parts and material. The Contractor shall supply parts in accordance with all implemented ECPs and ECOs. The Contractor shall ensure that repaired assemblies and spares are compliant with the commonality and reliability requirements of the Stryker program. Any changes to maintain parts availability shall not degrade the reliability, interchangeability or maintainability of the Stryker FOV.

C.9.6.1 PROHIBITED PARTS The Contractor shall ensure that all STRYKER common and unique platform parts procured in support of this contract shall be free of Cadmium, Hexavalent Chromium, and other highly toxic or carcinogenic materials. Any part that the Contractor proposes to acquire, for use under this contract, that may contain any of these substances must be approved in advance by the Government (see paragraph C.0.1 Hazardous Materials).

C.9.6.2 OTHER COVERED ITEMS The Contractor shall provide all common and unique spare and repair parts in accordance with Attachment 0077 CLS Support Matrix required to maintain interface to any installed GFM (e.g. brackets, mounts, shock mounts, trays, cables, etc).

C.9.6.2.1 GOVERNMENT FURNISHED MATERIAL (GFM). The Contractor shall manage all GFM identified in Attachment 006, GFM List. The contractor shall record into the contractor's automated system all GFM identified with an NSN, to include parts not listed on Attachment 006 that arrive and leave the Auburn Facility. Required header data elements are found on the attachment 006 spreadsheet. The Contractor shall notify the Government Furnished Material (GFM) Team Lead (Appointed COR) when stock is reduced to the re-order points (i.e., MIN levels), which will be developed by the contractor.

C.9.6.2.2 The Contractor shall provide stock availability of GFM assets in an automated Inventory Management System to PMO-SBCT. The Contractor shall provide PMO-SBCT real-time accurate visibility of inventory by ownership/purpose code; item demand history; records of transactions by ownership/purpose code; and reporting related to this paragraph.

C.9.6.2.3 The contractor shall provide all common and unique Stryker parts, as defined in C.9.6. Parts not listed on attachment 0062 will be excluded from the metric requirements until they are added. The contractor shall not purchase parts valued at a unit cost of more than \$550,000 without prior authorization from the PCO.

C.9.6.2.4 PETROLEUM, OIL AND LUBRICANTS (POL) The Government will provide standard POL supply, Gases (nitrogen, argon, oxygen, acetylene, 134 Refrigerant), and overhead lift support for the maintenance of Strykers. Handling and disposal of used POL shall be in accordance with local regulations and FAR 52.245-1, Government Property (Deviation DARS Tracking 2007-00012, June/2007) in section I of the base contract.

| | | |
|---|--|---------------------|
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| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C. | | |

C.9.6.3 SERVICEABLE AND UNSERVICEABLE PARTS When a requirement has been identified using inventory management processes pursuant to C.9.6.6, the Contractor shall repair returned unserviceable repairable items to include items received from test. All repairs completed will be tracked on CDRL C014, Repairable Items Repair Cost Summary. Condition of parts (serviceable, unserviceable, etc.) is determined using condition code definitions in DoD 4000.25-2-M appendix 2.5.1.

C.9.6.3.1 REPAIR OF UNSERVICEABLE PARTS The Contractor shall repair returned unserviceable repairable items, to include items received from test. The Contractor shall make all repairs IAW manufacturer repair standards. In the event manufacturer's repair standards do not exist, the items shall be repaired to the latest drawing configuration. All repairs to each item must be repaired to a single standard, unless otherwise authorized by the PCO. This applies to vendor repair, Auburn National Repair, FRA repair, Qatar, ANAD, and mini-FRA repair. The Contractor shall allow the government access to review repair standards, repair processes and inspection/tests used. The Contractor shall not repair items where the repair cost exceeds 100% of the replacement cost. The Contractor shall manage the process for the receipt inspection and issuance of repairable items. The Contractor shall provide serviceable parts for the Stryker vehicles only and capture returned unserviceables. The Contractor shall screen unserviceable returns (within existing capabilities) for "no evidence of failure". The Contractor shall dispose of - unrepairable parts, consumables and scrap IAW local scrap procedures.

C.9.6.3.2 RETURN OF SERVICEABLE AND UNSERVICEABLE PARTS FROM A SSA Parts listed on attachment 0065, Serviceable and Unserviceable Government Furnished Material (GFM) List and will not exceed the maximum quantity listed. If the contractor determines the maximum quantity will be exceeded prior to the end of the contract, the contractor must notify the government at least 90 days before the maximum quantity is expected to be reached. In the event the Government does not increase the maximum quantity within 30 days notification, the contractor is waived of performance metric requirements. All unserviceable returns received by the contractor should be tracked on CDRL 014 "Repairable Items Repair Cost Summary". All serviceable returns received by the contractor from a Government Supply Support Activity (SSA) shall be tracked on CDRL C041 "Serviceable Returns".

C.9.6.4 ECONOMIC ORDER QUANTITY. The contractor shall notify the PCO and COR of any economic order quantity discounts for parts that affect future costs.

C.9.6.5 UNIQUE PART LISTING, ATTACHMENT 0062 UPDATES. IAW section C.9.6.2.3 the contractor shall manage and supply all Stryker unique parts, even those not listed on attachment 0062. The contractor shall add parts to attachment 0062 as new parts are brought into the system after being approved at the Stryker Configuration Control Board. The contractor shall maintain an up to date attachment 0062 based on the Stryker Technical Data Package (TDP) changes. The contractor shall not remove parts from attachment 0062 without PCO approval.

C.9.6.6 INVENTORY MANAGEMENT. The contractor shall manage the inventory acquired to limit excess inventory while still meeting performance metrics in Attachment 0017.

C.9.6.6.1 EXCESS INVENTORY. The contractor shall determine when inventory is in excess, for both serviceable and unserviceable parts. When the contractor has determined inventory is in excess, the contractor must contact the PCO before disposing of the material. Once the contractor receives government approval to dispose of excess inventory, the Contractor shall use scrap procedures outlined in FAR 45.606 Disposal of Scrap.

C.9.7 FIELD LOGISTICS MANAGEMENT (FLM). The Contractor shall establish a system for identifying process improvements, investigating and correcting problems that arise due to logistical and technical issues discovered during Contractor logistics support for Stryker vehicles. The Contractor shall perform a FLM analysis, including Trend Analysis and Root Cause analysis of various field problems. The contractor will determine which problems require analysis based on cost, impact to vehicle readiness, safety, and requests from PM-SBCT during the monthly FLM review. This analysis will include determining field problem scope and the impact on CLS sustainment cost (e.g. frequency of occurrence, failure locations and modes). In addition, the Contractor will assess the level of criticality (i.e. safety issue, operational impact, maintenance impact, obsolescence or Command interest). This information will be reported to PM-SBCT during the monthly FLM review. The Contractor will be given access to LMP and STAMIS data to support the FLM analysis. The Contractor shall conduct a monthly review meeting of FLM with PM-SBCT. The Government will provide to the contractor the location and time of each meeting within 10 days prior to the meeting date. Contractor shall send out a meeting notice no later than one week prior to the meeting. During the meeting, the Contractor shall present FLM status IAW CDRL C006, Field Problem Review.

C.9.7.1 The Contractor shall forward to the COR for review, corrective action recommendations. The COR reserves the right to disapprove any recommended corrective action. If the corrective action is disapproved, the contractor shall provide a revised recommended corrective action to the COR within thirty (30) working days. If no disapproval is received within five (5) working days, the Contractor shall incorporate the corrective action to minimize the impact of field problems to test, training, fielding and operational readiness. For corrective actions that impact the Strykers Performance Specifications identified in Attachment 0005, Stryker Performance Specifications, the Contractor shall obtain a waiver from the PCO. Also, changes and improvements must be compatible with the terms and conditions in the vehicle Production Contract. The Contractor shall brief their findings monthly as required by CDRL C006, Field Problem Review.

C.9.7.2 Safety Of Use (SOU) Messages, Ground Precautionary Action (GPA) Messages, Maintenance Advisory (MA) Messages, and Maintenance Information (MI) Messages are provided by the Government that impact parts, assemblies or activities for which the Contractor has responsibility. The Contractor shall take action as indicated in the applicable message. During the monthly FLM meeting, the Contractor

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shall address the actions taken. In addition the Contractor shall describe the impacts to CLS of SOUs, GPAs, MAs, and MIs in accordance with CDRL C006, Field Problem Review. All impacted activities shall be tracked on CDRL C006 until closed.

C.9.7.3 The contractor shall develop the Top 40 List Stryker unique replacement parts used on all Stryker variants and the Top 5 List unique items by Mission Equipment Package (MEP) under CDRL C006, Field Problem Review. Both Lists shall be developed by performing a weighted analysis based on demands, criticality, time to replace, and dollar value. In addition to the Lists, the Contractor shall include in CDRL C006 a determination of logistics and Engineering solutions to reduce total vehicle ownership costs and enhance maintainability. The Contractor will be given access to LMP and STAMIS data to support the technical analysis.

C.9.8 AUTHORIZED STOCKAGE LIST (ASL).

C.9.8.1 By modification to this Contract, the Contractor shall develop and provide to the Government a tailored ASL to support each new brigade fielding IAW CDRL C007, ASL Listing. The ASL shall include parts that are mission essential, parts used for field level maintenance tasks and parts that could have safety implications. The purpose of the initial ASL stockage is to provide for the optimum mix of demand supported parts that achieve the maximum operational availability at minimum cost.

C.9.8.1.1 The Contractor shall provide ASL in accordance with C.9.8.1 for a quantity of 292 Double V Hull (DVH) Stryker vehicles.

C.9.8.1.2 The Contractor shall provide 22 ASLs in accordance with C.9.8.1 for a quantity of 100 NBCRV vehicles.

C.9.8.1.3 The Contractor shall provide ASL in accordance with C.9.8.1. This ASL package is to be used to support NET/Fielding under DO 0257.

C.9.8.2 Pipeline Spares. By modification to this Contract, the contractor shall provide pipeline spares for all new production vehicles ordered by the Government. To support the increased vehicle density, the pipeline spares requirement shall fill the density factor in the Auburn Facility inventory to support the increase in fielded vehicles.

C.9.8.2.1 The contractor shall provide pipeline fill spares for thirty-eight (38) air conditioning delta kits, forty (40) upgrade kits and twenty-six (26) Gen II air conditioning kits for the Stryker MGS vehicles.

C.9.8.2.2 The contractor shall provide pipeline fill spares for one-hundred forty-two (142) each MGS Coax Low Ammo Indicator Wiring Harness Kits for Stryker MGS vehicles. This quantity includes sixty-eight (68) each, part number LS1098887 for ELRIP vehicles, and seventy-four (74) each, part number LS1098886 for LRIP vehicles.

C.9.8.2.3 The Contractor shall provide pipeline spares for the following:

C.9.8.2.3.1 Production quantity of 292 Stryker DVH vehicles ordered under Delivery Order 0266.

C.9.8.2.3.2 DVH Delta Kit pipeline spares to support the quantity of 742 DVH vehicles ordered under Delivery Orders 0036, 0046, 0256, adn 0266.

C.9.8.2.3.3 Down parts for a quantity of 212 MRAKs.

C.9.8.2.3.4 Production quantity of 100 NBCRV vehicles ordered under Delivery Order 0266.

C.9.9 WAR RESERVE MATERIAL

C.9.9.1 The Contractor shall integrate all current SCSSPs (Strategically Configured Sustainment Support Packages) or "Flyaway packages" into current stock. This integration of material shall comingle all stock and shall be managed to support all requirements in this contract. The Contractor shall ensure inventory levels are maintained for short notice surges in requirements to support war time requirements for up to 2,200 vehicles. If demands in deployment operations increase the requirements for parts contained in ASLs and forward positioned stock, the contractor shall respond to requirements for increased ASL stockage and forward position stock levels.

C.9.9.2 Reserved.

C.9.10 OTHER REQUIREMENTS

C.9.10.1 INFORMATION TECHNOLOGY - REQUIREMENTS FOR ELECTRONIC INTERFACE TO GOVERNMENT SYSTEMS

C.9.10.1.1 The contractor shall maintain an interface to the government wholesale supply system in order to electronically receive requisitions and provide inventory status. The contractor shall electronically send status information on these requisitions back to the government wholesale supply system. The contractor must have the capability to electronically process requisitions as they are received from the Government wholesales supply system and send status information electronically on all requisitions when shipped. The format of these transactions shall be EDI (Electronic Data Interchange). The contractor shall communicate with the wholesale government supply system. This communication may be through DAAS via an interface with GEX (Global Exchange). If used as the interface, the

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contractor must maintain a GEX account so as to allow no interruption in receiving or sending information for the requisitions. The contractor shall, as advised by Defense Automatic Addressing System Center (DAASC), utilize a DLA approved Value added network (VAN).

C.9.10.1.2 The contractor shall maintain an interface to the government system ILAP (Integrated Logistics Analysis Program), to receive STAMIS (Standard Army Management Information System) information that will be needed for supply analysis and trend information.

C.9.10.1.3 In the event of Government system changes or failures which result in an impact to contractor interface, the contractor will be relieved of any impacted metric requirements until such time as interfaces are restored.

C.9.10.2 PARTS REPORTING. The Contractor shall capture and report all cost data required by Contract Data Requirements List (CDRL) C005 Parts Receipt Report, C010 Consumed Items Report, and CDRL C014 Repairable Items Repair Cost Summary.

C.9.10.3 TRADOC. For TRADOC fielded vehicles, the Contractor shall perform maintenance in accordance with Attachment 0077, and provide FSR technical advice in accordance with C.9.41. The Government will provide the Contractor access to covered maintenance facilities, to include overhead lift, electrical power outlets and compressed air at all sites and offices with telephone, high speed internet, and secure storage in support of Stryker operations at Ft. Benning, Leonard Wood, and Aberdeen Proving Grounds. Ft. Benning shall serve as a supply parts hub in support of TRADOC vehicles. The Contractor shall provide parts and Home Office Support in accordance with C.9.6.

C.9.10.4 UNIQUE ITEM IDENTIFICATION (UID) The Contractor shall apply UID, to those parts identified in Attachments 009, Unique Identification (UID) Listing.

C.9.10.5 HAZARDOUS MATERIAL HANDLING TRAINING. The Contractor's personnel responsible for the preparation and shipment of HAZMAT for transportation shall be fully trained on handling HAZMAT. Contractor employees who certify HAZMAT on shipping papers must have successfully completed an 80-hour HAZMAT certification course prior to performance. Each certified Contractor employee must take and successfully fulfill a refresher course every 24 months from the employees date of certification.

C.9.11 ZERO BALANCE REPORT The Contractor shall maintain ASL/PLL inventories consistent with the fielded vehicles configuration for which the contractor is responsible to manage. The Contractor shall provide a Zero Balance Report IAW CDRL C011.

C.9.12 AUBURN WAREHOUSE ACTIVITIES

C.9.12.1 Reserved.

C.9.12.2 The Contractor shall maintain at the Auburn warehouse a Sustainment Level Repair capability in accordance with C.9.6.3.1. Repair costs shall not exceed 100% of the replacement cost unless authorized by the PCO.

C.9.12.3 The Contractor shall provide 24/7 on-call support at the Auburn Warehouse in anticipation of increased and expedited shipments and/or deliveries in support of deployments, increased OPTEMPO requirements, exercises and STRYKER fieldings. The support shall include answering questions about parts ordering and status.

C.9.13 Reserved.

C.9.14 RADIO FREQUENCY IDENTIFICATION (RFID)

C.9.14.1 USE OF RFID The Contractor shall comply with DFARS 252.211-7006 Radio Frequency Identification (RFID) for tags provided by the Government.

C.9.15 CATASTROPHIC DAMAGE TO VEHICLES AND MAJOR ASSEMBLIES

C.9.15.1 Should a Garrison vehicle experience catastrophic damage (e.g. roll over, fire, collision) the Contractor shall assess the vehicle damage and provide an estimated cost to repair to the owning unit within 10 working days after all investigations and/or inspections are completed. The Contractor shall not perform the repairs unless authorized by the PCO.

C.9.15.1.2 EVACUATION In the event that a Stryker vehicle experiences catastrophic damage, the Contractor shall provide technical assistance during recovery operations in accordance with C.9.41. The U.S. Army will provide recovery and evacuation of Strykers to supporting maintenance facilities.

C.9.16 FIELD EXERCISES IN GARRISON

C.9.16.1 During all field exercises, the Contractor shall provide supply support for common and Stryker unique parts, and only unscheduled maintenance in accordance with Attachment 0077 CLS Support Matrix. The contractor shall separately track all costs associated with each exercise.

C.9.17 WARRANTIES

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C.9.17.1 PASS-THROUGH WARRANTIES The Contractor shall pass through all applicable warranties offered from its subcontractors and vendors IAW attachment 0062Unique Spares and Repair Parts. The Contractor shall provide a list of the warranted items per CDRL C013, Pass Thru Warranties Report. Actual copies of subcontractor and vendor warranties shall be provided to the Government upon request.

C.9.17.2 Reserved.

C.9.18 TRANSPORTATION

C.9.18.1 The Contractor shall be responsible for coordination of transportation of supplies, parts, tools, etc, within the state of Washington and the Government shall be responsible for coordination of transportation of parts, materials and tools to all other locations.

C.9.18.2 For parts requiring repair, the Contractor shall be responsible for transportation costs to and from the repair suppliers within CONUS. For OCONUS repairs refer to section C.9.27.12.2.4.

C.9.19 DISPOSAL

C.9.19.1 Material requiring disposal shall be disposed of through the local Property Disposal Office. The Contractor shall dispose of any parts containing hazardous materials listed in C.0.1 of the base Contract W56HZV-07-D-M112 according to the Hazardous Material Management Report, CDRL C001. The Contractor shall fully evaluate the transportation, storage, and treatment methods in accordance with Federal and State Regulations and reported in CDRL C001. Cost for the disposal of parts containing hazardous materials listed in C.0.1 of the base Contract W56HZV-07-D-M112 shall not be charged to this contract or any other Government contract.

C.9.20 Reserved.

C.9.21 PARTS PRIORITIES

C.9.21.1 Reserved.

C.9.21.2 Reserved.

C.9.21.3 Reserved.

C.9.21.4 Reserved.

C.9.22 ORDER OF PRIORITY The Contractor shall fill the material requisitions based on the priority designator identified on the requisition.

C.9.23 ISO 9001-2008 CERTIFICATION

C.9.23.1 The Contractor shall maintain an ISO 9001-2008 certification or similar comparable certification.

C.9.24 Reserved.

C.9.25 CONTRACTOR GARRISON SUPPORT DURING CRISIS

C.9.25.1 Upon notification by the PCO of a crisis, the Contractor shall within 24 hours establish contact with the Program Office and Brigade.

C.9.25.2 FOR SCHEDULED SERVICES: Scheduled services shall be deferred until access to vehicles is possible.

C.9.25.3 If access to garrison location is restricted by security or because of other reasons, only minimum essential cadre of BSB personnel shall be reconstituted within seven (7) days or if possible. Minimum essential personnel consist of contractor employees responsible for the repair tasks to keep the vehicles functional.

C.9.25.3.1 Reserved.

C.9.25.3.2 Reserved.

C.9.25.4 Performance metrics identified in attachment 0017 do not apply during a PCO-identified crisis. The COR will notify the contractor when the crisis concludes and metric requirements will resume by mutual agreement.

C.9.26 DEPOT REPAIR AND OVERHAUL

C.9.26.1 The contractor shall perform the following Depot Repair and Overhaul (R&O) to meet unit readiness and metric requirements

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identified in the QASP.

C.9.26.1.2 Provided sufficient inventory exists from unit returns, the contractor shall provide to the depot for repairs a fixed annual number of repairable components in accordance with Attachment 0066, ANAD Annual R&O. Additional components can be sent to the depot by the contractor if the depot has the capacity to perform the work, and the depot can meet schedules provided by the contractor. The Contractor is relieved of metric requirements for R&O parts supplied to ANAD.

C.9.26.1.3 Reserved.

C.9.26.1.4 The contractor shall provide repair parts and STTE to support Core Depot R&O for components listed on Attachment 0066 ANAD Annual R&O. The contractor shall provide repair parts IAW the depot production schedules.

C.9.26.1.5 The contractor shall respond to repair and overhaul questions from the depot.

C.9.27 CONTRACTOR SUPPORT DURING CONTINGENCY OPERATIONS

C.9.27.1 The Contractor shall provide the following 24/7 support for Major Regional Contingency and other hostile action in an OCONUS location. The Contractor shall support the deployed Brigade Combat Team(s) or elements thereof by providing scheduled maintenance IAW the Stryker IETM and FSR technical assistance in accordance with C.41. The Contractor shall provide unscheduled maintenance support IAW section C.9.3.1. The Contractor shall also provide parts support for all common and Stryker unique parts to deployed Stryker vehicles during the period of deployment and shall continue support to units and Strykers in Garrison locations in accordance with Attachment 0077 CLS Support Matrix.

C.9.27.1.1 The Contractor shall comply with all Theater commander regulations regarding security and OPSEC requirements. Upon notification by the Contracting Officer, the Contractor shall be prepared to deploy personnel, equipment, supplies, and material in support of contingency deployment operations within 48 hours. All Contractor equipment shall be capable of being operated in a forward deployed field location under combat conditions. The Government will provide transportation of personnel and material to the deployment sites, and in accordance with the Commanders Time Phased Deployment Data (or at the Commanders prerogative), DFARS 252.225-7040, and DOD Instruction 3020.41.

C.9.27.1.2 The Contractor shall provide scheduled maintenance support and unscheduled maintenance support (IAW C.9.2) to the non-SBCT Stryker teams operating in theatre and SBCT brigade until February 2013.

C.9.27.1.4 The Government will provide the following services for each OCONUS contractor employee: Army Postal Office (APO), Billeting, Common Access Card (CAC)/ Identification (ID) Card, Commissary, Dining Facilities (DFACs), Excess Baggage, Fuel Authorized, Government Furnished Meals, Mil Banking, Mil Clothing, Mil Exchange, Mil Issued Equipment, Milair, Morale Welfare Recreation (MWR), Resuscitative Care, and Transportation. The Government will also provide the following GFP for OCONUS operations: satellite phones, digital pagers, and applicable accessories; tactical vehicles; and power generating equipment.

C.9.27.1.5 Reserved.

C.9.27.1.6 The Contractor shall develop and maintain a deployment plan and checklist for personnel who deploy in support of contingency operations and exercises. The deployment plan shall be in accordance with AMC-P 715-18 and AR 715-9. The Contractor shall certify that deploying Contractor personnel have completed the applicable administrative requirements set forth in the Contractors Deployment Checklist and provide a copy to the PM SBCT Office.

C.9.27.1.7 The deployed unit will administratively assign Contractor personnel to the Logistics Support Element (LSE) for accountability.

C.9.27.2 Reserved.

C.9.27.3 Reserved.

C.9.27.4 Reserved.

C.9.27.5 COMMON ACCESS CARDS (CAC) AUTOMATED CONTRACTOR VERIFICATION SYSTEM (CVS)

C.9.27.5.1 The Contractor shall process CAC applications for its employees and subcontractor employees in accordance with FAR 52.204-9, Personal Identity Verification of Contractor Personnel.

C.9.27.5.1.1 The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24 and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

C.9.27.5.1.2 The Contractor shall insert FAR 52.204-9 in all subcontracts when the subcontractor is required to have routine physical

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access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

C.9.27.5.1.3 The Contractor shall obtain an email address for each employee including its subcontractors to be deployed.

C.9.27.5.1.3.1 The Contractor shall contact the COR regarding any employee that needs to be sponsored for an AKO Email Account.

C.9.27.5.1.3.2 The Contractor shall submit requests for CAC via email to the COR.

C.9.27.5.2 The Government will establish a Contractor Verification System (CVS) application account for each CAC request and provide each Contractor employee a USERID and Password via email.

C.9.27.5.3 The Contractors employees shall access the CVS account and complete the CAC application.

C.9.27.5.4 The Government will inform the Contractors employee via email the status of the CAC request. The status will be one of the following: (1) Approved; Contractor shall proceed to nearest RAPID/DEERS location to obtain CAC. (2) Returned; additional information or correction to application required by Contractor employee. (3) Rejected; Government in separate correspondence will provide reason(s) for rejection.

C.9.27.5.5 Contractor shall maintain records of all approved and rejected applications.

C.9.27.5.6 Issued CACs may be for a period of performance not longer than three (3) years or the contract performance completion date (inclusive of all options), whichever is earlier.

C.9.27.5.7 The Contractor shall return issued CAC's to the DEERS office upon return from deployment, departure or dismissal of each Contractor employee. The contractor shall notify the CAC Electronic Mail Box of all CACs returned to the DEERS Office.

C.9.27.6 RISK ASSESSMENTS AND MITIGATION

C.9.27.6.1 The Contractor shall brief its employees regarding the potential danger, stress, physical hardships, and field living conditions. The Contractor shall require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships, and field living conditions that are possible if the employee deploys in support of a contingency deployment involving military operations.

C.9.27.6.2 Reserved.

C.9.27.6.3 Reserved.

C.9.27.7 RECEPTION, STAGING, ONWARD MOVEMENT AND INTEGRATION (RSO&I)

C.9.27.7.1 Upon arrival in the area of operations, Contractor employees will receive Reception, Staging, Onward movement and Integration, as directed by the Logistics Support Element (LSE), Contracting Officer or his/her designated representative. The Contractor shall be prepared to move contract material and equipment using U.S. Government transportation and comply with applicable transportation regulations, such as; MILSTAMP, etc., for safety, packaging, tie-down, etc.

C.9.27.8 Reserved.

C.9.27.8.1 Reserved.

C.9.27.9 Reserved.

C.9.27.9.1 Reserved.

C.9.27.10 Reserved.

C.9.27.10.2 Contracting Officer approval is required for the allowance of payment for entry and exit duties on personal items in excess of 100 pounds per traveler in possession of Contractor employees and in accordance with U.S. Customs Service rates and restrictions.

C.9.27.11 LIVING UNDER FIELD CONDITIONS

C.9.27.11.1 The Government will provide Contractor employees deployed in the area of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to Government employees and military personnel in the area of operations, unless otherwise specified in the contract. In the event that the Government does not provide services or goods promised and the Contractor must obtain said services or goods, the Contractor may submit a request for equitable adjustment.

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C.9.27.12.1 GENERAL DEPLOYMENT SUPPORT The Contractor shall occupy OCONUS Government sites as listed in C.9.1. The Contractor shall be responsible for maintaining the inventory of spare and repair parts and components at these sites.

C.9.27.12.1.1 Special Priority Assistance The Contractor shall identify the need and the Government will initiate actions to implement a special priority assistance (BIS999 application) (BIS999) for transportation in support of this effort for all applicable parts and repair components.

C.9.27.12.2 EUROPEAN DISTRIBUTION CENTER (EDC)

C.9.27.12.2.1 The Contractor shall occupy a Government-owned European Distribution Center (EDC) in Germany. The Government will supply the Contractor with warehouse, work space, and approximately half of the following warehouse functions: inventory control, material handling, packaging, shipping, and receiving.

C.9.27.12.2.2 The Contractor shall control, manage, store, and prepare for shipment all Stryker repair parts to and from the deployed areas in South West Asia (SWA) or Europe for the SBCT(s).

C.9.27.12.2.3 Reserved.

C.9.27.12.2.4 The Contractor shall control and track all unserviceable repairable parts from the EDC to the repair facilities and return. The Contractor shall ensure that all repairable items shipped to the repair facilities are repaired in accordance with C.9.6.3.1 and returned to inventory. The Contractor shall be responsible for any preparation for shipment and the shipment of parts to and from repair facilities using Government funded transportation.

C.9.27.12.2.4.1 In the event the delay in returning repaired or replacement parts could impact theatre operations, the Contractor shall obtain required parts from other available sources, including production.

C.9.27.12.2.5 EDC Support for Fox Program

C.9.27.12.2.5.1 The contractor shall support the movement, both import and export, of government and contractor furnished material through the EDC that is required to support OCONUS Fox vehicles. This support consists of shipping and receiving material at the EDC via Government or commercial carriers, preparing all necessary documentation, packaging, storage, and obtaining necessary clearances.

C.9.27.12.2.5.2 The contractor shall ship, receive and track repair items to and from the EDC and process unserviceable LRUs for repair

C.9.27.12.3 FORWARD REPAIR ACTIVITY (FRA)

C.9.27.12.3.1 The Contractor shall maintain a Forward Repair Activity (FRA) in theatre(s) of operation to perform the following functions: Receive, store, and issue common and Stryker unique repair parts including those on Attachment 0062, Unique Part Listing; repair common and Stryker unique components at the FRA in accordance with C.9.6.3.1; prepare for shipment all common and Stryker unique parts required to be repaired outside of theater and sent to the appropriate facility; scrap unserviceable parts IAW C.9.6.3; and provide scheduled and unscheduled maintenance and material to RTF vehicles. The Government will be responsible for the cost of evacuating repairable and/or unserviceable material. Components not repairable at the FRA, will be shipped to the appropriate facility via Military Air. When Military Air or other Government transportation is not available, after 72 hours the Contractor, with the approval of the PCO, shall arrange for commercial transportation. The Government will be responsible for obtaining clearances and, if applicable, duty free import and export of repaired or replaced supplies to and from theatre.

C.9.27.12.4 MARKING AND TRACKING

C.9.27.12.4.1 The Contractor shall track repairable items moved to and from the EDC or FRA(s). The Contractor shall assure parts are conspicuously marked and shall include the following information: (1) Associate Line Replaceable Unit (LRU) serial number (2) Part Number (3) National Stock Number (NSN).

C.9.27.12.5 OCONUS EXPEDITOR

C.9.27.12.5.1 In support of Stryker Brigade OCONUS deployments, the Contractor shall facilitate the movement of material (spare parts, major end items, support equipment (rented SUVs/cellphones)) and contractor personnel.

C.9.27.13 CONTINUITY OF SUPPORT

C.9.27.13.1 SURGE REQUIREMENTS The Contractor shall ensure the continuity of services in the Area of Responsibility (AOR). The Contractor shall plan for and have adequate staffing to deal efficiently with fluctuations in support requirements in the AOR. The level of personnel shall be adequate to meet surges in the repair backlog at the FRA and any peaks or acceleration of services support requirements for the deployed SBCT vehicles to include scheduled and unscheduled maintenance actions. The Contractor shall manage

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personnel and staffing levels to maintain Forward Repair Activity maintenance Turn Around Times (TAT) IAW supply support metrics in Attachment 0017. The support requirement extends across all logistics nodes within the AOR.

C.9.27.13.2 RELIEF PERSONNEL The Contractor may rotate employees into and out of the theater provided all requirements of the scope of work are met. The Contractor shall ensure that there is adequate staffing while Contractor personnel rotate or take scheduled R&R or emergency unscheduled leave.

C.9.27.13.3 READY-TO-FIGHT (RTF) VEHICLES The Contractor shall provide CLS support for all Ready-to-Fight (RTF) vehicles in accordance with C.9.1 and C.9.1.3.

C.9.27.13.3.1 Reserved.

C.9.28 SUPPORT TO OPTEMPO (MILES)

C.9.28.1 The Contractor shall support an annual maximum (based upon current CLS performance period) total mileage requirement of 5,018,527 miles for all ten (10) variants in Garrison OPTEMPO.

C.9.28.2 The Contractor shall support an annual maximum (based upon current CLS performance period) total mileage requirement of 6,835,200 miles for all ten (10) variants in Deployment OPTEMPO.

C.9.28.3. Reserved.

C.29 Reserved.

C.9.29 Obsolescence Management (OM)

C.9.29.1 The contractor shall develop an Obsolescence Health Status Report in accordance with CDRL C032. The report shall show a rolling 12 month projection of critical LRUs (as defined by the Obsolescence Management Candidates List) using established criteria and projections, i.e. 1,3,5 year projections, evaluation of remaining life time buy, flag for items previously obsolete, etc. The contractor shall provide obsolescence issues list in accordance with CDRL C033, CLS Obsolescence Issue Report and a candidates list report in accordance with CDRL C034, CLS Obsolescence Candidate List.

C.9.29.2 The contractor shall brief the PM-SBCT monthly on updates to the annual Obsolescence Management Report. The updates shall be made during the monthly review of the Field Logistics Management.

C.9.30 Reserved.

C.9.31 CLS CONFIGURATION MANAGEMENT. The contractor shall provide all common and Stryker Unique material, software and firmware in accordance with Attachment 0077 CLS Support Matrix to meet the Stryker fleet configuration requirements. The contractor shall submit a listing of material that no longer meets the fleet configuration requirement with recommendations for the disposition of inventory to the PCO in accordance with CDRL C047 "On Hand Obsolete Material". The material disposition shall be: use until exhausted, upgrade or dispose. The contractor shall provide any ECP and ECO related data to the USG. The PCO will provide final disposition instructions of said material to allow the contractor to take the appropriate action and adjustments of the inventory prior to the close out on November 30th of each calendar year and prior to the submittal of the annual inventory report.

C.9.32 CLS QUALITY MANAGEMENT The contractor shall implement and maintain an effective Quality Program. The contractor's CLS Quality Program shall include procedures to control the repair of all common and Stryker unique field returned hardware and new Stryker unique spares production in accordance with Attachment 0077 CLS Support Matrix.

C.9.33 Reserved.

C.9.34 SUPPORT TO NON-STANDARD STRYKER BATTALIONS

C.9.34.1 The Contractor shall provide CLS support in accordance with C.9.1 and C.9.3 for Non-Standard Stryker Battalions in accordance with Attachment 0068 Vehicle Density Schedule.

C.9.34.2 Common and Stryker unique parts IAW Attachment 0062, Unique Spare and Repair Parts demands shall be tracked by the Contractor and submitted IAW CDRL C010, Consumed Items Report.

C.9.34.3 Reserved.

C.9.35 Reserved.

C.9.36 Reserved.

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C.9.37 Reserved.

C.9.38 Reserved.

C.9.38 Reserved.

C.9.38.1 Reserved.

C.9.38.2 Reserved.

C.9.38.3 Reserved.

C.9.38.4 Reserved.

C.9.42.1 Reserved.

C.9.39 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP). Quality Assurance Surveillance Plan (Attachment 0017) analysis will be completed against the inventory identified as Garrison and Deployment Task and Project codes for the period 1 March 2012 through 28 February 2013.

C.9.40 USE OF GOVERNMENT SOURCES OF SUPPLY (SOS) FOR COMMON PARTS

C.9.40.1 A COMMON PART A common part is defined as a part that goes on other military applications in addition to Stryker vehicles, has an established NSN, and is managed by an organic government source of supply. The contractor is responsible for obtaining common parts for repair programs and activities identified in Attachment 0077 CLS Support Matrix.

C.9.40.2 COMMON PARTS MANAGED BY GOVERNMENT SOS For common parts supporting all activities, the contractor shall, to the maximum extent practicable, purchase government owned inventory from the organic managing activity if excess stock is available in the government supply system and meets the requirements of the contract. The stock may be managed by DLA, AMC (Army Material Command), or other DOD NICPs (National Inventory Control Points). The Contractor shall attend a quarterly PM-SBCT meeting to discuss whether excess stock will be available from DLA, and other organic sources of supply. The requirement to obtain common items from the government does not relieve the Contractor of any other contractual requirements including the CLS supply support metrics in Attachment 0017.

C.9.40.3 PARTS ORDERING / MILSTRIP AUTHORITY The Contractor is authorized access to the Federal Supply System to acquire materiel via the Military Standard Requisition and Issue Procedures (MILSTRIP) process. The Contractor shall obtain a Department of Defense Activity Address Code (DODAAC) assigned to this contract to review asset information and to place orders from the government. The Contractor will be granted access to view stock levels and availability, when purchasing common parts. Any acquisitions from DLA and other government sources of supply will be a direct transaction between the Contractor and the managing government organization. Materiel may be requisitioned using Military Standard Requisition and Issue Procedures (MILSTRIP) or via the DOD EMALL. The Contractor is responsible for dealing directly with DLA and other government sources of supply to ensure quality and timely delivery of the parts ordered. DOD EMALL: [://dod-emall.dla.mil/acct/](mailto://dod-emall.dla.mil/acct/)

C.9.41 FIELD SERVICE REPRESENTATIVE (FSR) The contractor shall provide FSRs to support SBCTs and other non-standard SBCTs where Stryker vehicles are used in accordance with Attachment 0068, Stryker Fielding Schedule. FSRs will be embedded with the SBCTs and other Stryker vehicle users. FSRs shall provide technical advice and assistance to vehicle users and maintainers for all Stryker supply and unscheduled maintenance issues. The advice and assistance shall consist of providing up-to-date troubleshooting input, and diagnostic analysis information that the soldiers may not have access to but are required to return the vehicle system back to fully mission capable status.

C.9.41.1 LOGISTICS ASSISTANCE REPRESENTATIVE (LAR) SPECIALIZED TRAINING The contractor shall provide specialized training of fourteen (14) Government Logistics Assistance Representatives (LAR's) and an optional 1-5 additional LAR's. There will be three (3) classes with 4-5 LAR's per class. Class 1 will begin in January, 2013. Class 2 will begin in May, 2013. Class 3 will begin in July, 2013. The LAR Specialized Training shall consist of training in three (3) general areas as follows: Block 1, Common Training (88 hours/11 days), will cover Interactive Electronic Training Manual (IETM), Driver's Station Theory of Operation, Recovery/Winch, Full Up Power Pack (FUPP) - Caterpillar 3126 / C-7, Automatic Fire Extinguishing System, Air Conditioning, Driveline, and Suspension. Block 2, Weapons Training (168 hours/21 days), will cover Remote Weapons Station, ATGM, Mortar Carrier, and MGS. Block 3, Unique Training (152 hours/17 days), will cover ESV, VIS/C4ISR/FBCB2, NBCRV, FSV/RV, and Vehicle Software Downloading. The requisite training will be performed at the contractor's FSR Academy by current Academy Staff.

C.9.42 DATA LOGGER DOWNLOAD In accordance with Attachment 0086, the Contractor shall download data from vehicles equipped with data logger equipment during services. The Government will provide the download instructions and necessary hardware (listed on Attachment 0086) required to perform the download. The Contractor shall report data download activity in accordance with CDRL C049.

*** END OF NARRATIVE C0001 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> | OBLG <u>STAT</u> | JO NO/ <u>ACCT ASSIGN</u> | <u>ACRN</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/ DECREASE</u> | <u>CUMULATIVE AMOUNT</u> |
|--------|---------------------------------|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0001AC | X12GXWR1X1 SM2B1100000 | 1 | | AC | \$ 58,470,468.00 | \$ 18,636,315.00 | \$ 77,106,783.00 |
| | | | | | NET CHANGE | \$ 18,636,315.00 | |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>INCREASE/ DECREASE</u> |
|-------------|----------------------------------|-------------------------------|
| AC 97 | X4930AC9D 6D 2571 S20113 | \$ 18,636,315.00 |
| | NET CHANGE | \$ 18,636,315.00 |

| | <u>PRIOR AMOUNT OF AWARD</u> | <u>INCREASE/DECREASE AMOUNT</u> | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 353,846,106.00 | \$ 18,636,315.00 | \$ 372,482,421.00 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> |
|--------|-------------|---|
| 0001AC | AC 97 | 0X0X4930AC9D S20113 6D0000SM2B11000002571 S20113 W56HZV |

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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> |
|----------------------------------|-------------------------------------|-------------|----------------------------------|-----------------------|
| Attachment 0003 | WHOLESALE SUPPLY SUPPORT ATTACHMENT | 12-DEC-2012 | 001 | EMAIL |