

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00048	3. Effective Date 2013SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SARA LOCRICCHIO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SARA.LOCRICCHIO@US.ARMY.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) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3200	<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-D-0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012OCT30
Code 7W356	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 checked="" 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 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) 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 2013SEP24

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SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SARA LOCRICCHIO
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-2090
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2015OCT25

*** End of Narrative A0000 ***

MODIFICATION P00048
 CONTRACT W56HZV-13-D-0008

1. MODIFICATION TYPE: This supplemental agreement, Modification P00048 to requirements contract W56HZV-13-D0008 is issued bilaterally.
2. PURPOSE: The purpose of this Modification is to incorporate pricing, scope of work, and contract terms and conditions for Reset Ordering Period 1.
3. CONTRACT REVISIONS: As a result of this modification, the following contract sections are revised, as noted:
 - a. Section A:

Clause 52.204-4850, (LOCAL WARREN) Acceptance Appendix (SEP 2008), is revised to incorporate the contractor's proposal and small business subcontracting plan.

Clause 52.209-4025, (LOCAL WARREN) Notice of Training Opportunities at the Detroit Arsenal (MAR 2013), is added.
 - b. Section B:

CLIN 0331 is establish for Base Ordering Period 1 on a Cost-Plus-Fixed-Fee basis in the amount of \$5,899,992.

Section B.8 is added, in its entirety.
 - c. Section C:

Section C.9 is added, in its entirety.

Clause 52.209-4023, (LOCAL WARREN) OPSEC Training Requirement (JUN 2012), is added.

Clause 52.209-4024, (LOCAL WARREN) Information Assurance (IA)/Information Technology (IT) Training (JUN 2012), is added.

Clause 52.209-4025, (LOCAL WARREN) Notice of Training Opportunities at the Detroit Arsenal (MAR 2013), is added.

Clause 52.209-4020, (LOCAL WARREN) Anti-Terrorism (AT) Level I Training Requirement (JUN 2012), is changed as follows:

FROM:

"... The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee to the COR (or to the contracting officer, if a COR is not assigned) within 90 calendar days after completion of training by all employees and subcontractor personnel..."

TO:

"... The contractor shall maintain training certificates of completion on-site and make available to the COR (or to the contracting officer, if a COR is not assigned) upon request..."
 - d. Section G:

Clause 52.242-4016, (LOCAL WARREN) Communications (MAY 2000), is revised to include the Technical Point of Contact for BDR and Reset.
 - e. Section H:

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Section H.4 is revised to add Reset to the Continuity of Performance clause.

Section H.10.1 is revised to reflect the award of Reset.

f. Section J:

The following CDRLS and Attachments are added:

CDRL B001, Removed Deployment Kit Inventories

CDRL B007, Reset Order of March (OOM)

Attachment 0007, Labor Split for Reset at ANAD

Attachment 0012, Removal of BFT and OSRVT Components

Attachment 0019, Reset Kit Determinations

Attachment 0088, Reset GFM

The following CDRLS and Attachments already exist on the contract under other efforts. These CDRLS also apply to the Reset effort, and thus, may be revised as a result of this modification. All CDRLS and Attachments revised as a result of this modification are identified in Section J.

CDRL A007, Funds and Man-Hours Expenditure Report: Revised Pursuant to this modification (P00048)

CDRL A011, Cost Data Summary Report(DD 1921): Revised Pursuant to this modification (P00048)

CDRL A012, Functional Cost Hour Report (FCHR) (DD 1921-1): Revised Pursuant to this modification (P00048)

CDRL A013, Contract Work Breakdown Structure (CWBS): Revised Pursuant to this modification (P00048)

CDRL A014, Contractor Sustainment Report (DD 1921-4): Revised Pursuant to this modification (P00048)

CDRL B002, Technical Inspection (TI) Checklist Report: Revised Pursuant to this modification (P00048)

CDRL B003, Technical Inspection (TI) Checklist Review: Revised Pursuant to this modification (P00048)

CDRL B004, Shortage Annex Report: Revised Pursuant to this modification (P00048)

CDRL B006, Hours and Funds Expenditure Report: Revised Pursuant to this modification (P00048)

CDRL B008, Structural Repair Instructions: Revised Pursuant to this modification (P00048)

CDRL B010, Engineering Change Accomplishment Record (ECAR): Revised Pursuant to this modification (P00048)

CDRL C005, Parts Receipt Report: Revised Pursuant to this modification (P00048)

CDRL C008, Consumed Items Report: Revised Pursuant to this modification (P00048)

CDRL C011, Repairable Items Repair Cost Summary: Revised Pursuant to this modification (P00048)

CDRL C012, Inventory Report: Revised Pursuant to this modification (P00048)

CDRL C013, Transfer of GFM: Revised Pursuant to this modification (P00048)

CDRL C024, On Hand Obsolete Material: Revised Pursuant to modification P00057

CDRL C028, Excess Candidate List: Revised Pursuant to modification P00057

Attachment 0005, Performance Specifications: No revisions

Attachment 0006, Government Furnished List (GFX): Revised Pursuant to this modification (P00048)

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Attachment 0010, Stryker BCT Level A Integral Armor Acceptance Criteria [Directive 66]: Revised Pursuant to modification PZ0058

Attachment 0011, FY 13-15 Stryker Technical Inspection: No revisions

Attachment 0066, Mandatory Replacement Parts: Revised Pursuant to modification PZ0058

Attachment 0067, Specified Components Inspection and Repairs: Revised Pursuant to modification PZ0058

Attachment 0068, Manufacturers Standard Repair (MSR) & NEOF Components List: Revised Pursuant to modification PZ0058

Attachment 0069, Qatar Drawdown Disposition Instructions for Parts, Equipment, and Tooling

4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0051 ***

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 CHANGED	52.204-4850	ACCEPTANCE APPENDIX	SEP/2008

(a) Contract Number W56HZV-13-D0008 is awarded to General Dynamics Land Systems.

(b) The contractor, in its proposal Y-0114, CCP 1294, dated 20 June 2012, provided data for NET, Fielding and Deprocessing. That data has been added in this contract. The remaining efforts and associated CDRLs and Attachments will be incrementally awarded into this contract.

(b)(2) The contractor, in its proposal Y-0114-R5, CCP 1305, dated 09 August 2012, provided data for System Integration Laboratory (SIL). That data has been added in this contract. The remaining efforts and associated CDRLs and Attachments will be incrementally awarded into this contract.

(b)(3) The contractor, in its proposal Y-0114-R8 / CCP 1313 (reference BCT 12-4154 dated 09 November 2012), provided data for Contractor Test Support (CTS). That data has been added in this contract. The remaining efforts and associated CDRLs and Attachments will be incrementally awarded into this contract.

(b)(4) The contractor, in its proposal Y-0114-R6 / CCP 1306 (reference BCT 12-4572 dated 06 November 2012), provided data for Retrofit. That agreed upon data has been added in this contract. The remaining efforts and associated CDRLs and Attachments will be incrementally awarded into this contract.

(b)(5) The contractor, in its proposal Y-0114-R12 / CCP 1322 (reference BCT 12-4571 dated 05 November 2012), provided data for Program Management Support. That agreed upon data has been added in this contract. The remaining efforts and associated CDRLs and Attachments will be incrementally awarded into this contract.

(b)(6) The contractor, in its proposal Y-0655/CCP 1347 (reference BCT 13-2630 dated 18 July 2013), provided data for the Reset of Stryker Family of Vehicles for Ordering Peiod 1. Any agreed upon data, terms, and conditions have been incorporated into the contract. The remaining efforts and associated CDRLs and Attachments will be incrementally awarded into this contract.***

(c) Any attachments not included within this document will be provided by Army Contracting Command - Warren directly to the administrative contracting officer (ACO) via e-mail, as required. Technical data packages that are only available on CD-ROM will be mailed by Army Contracting Command - Warren to the ACO. Within one week of this award, any office not able to obtain attachments from the Army Contracting Command - Warren website (://contracting.tacom.army.mil/) and still requiring a copy, can send an email request to the buyer listed on the front page of this contract.

(d)The contractor's approved Subcontracting Master Plan, dated 12 July 2012, and the Small Business and Small Disadvantaged Business Subcontracting Plan for Stryker NET & Fielding, dated 3 October 2012, is incorporated into the contract by reference.

(d)(2)The contractor's individual small business plan approved for Retrofit, dated 25 March 2013, is incorporated into the contract by reference.

(d)(3)The contractor's individual small business plan approved for Program Management Support, dated 23 May 2013, is incorporated into the contract by reference.

(d)(4)The contractor's individual small business plan approved for the Reset of Stryker Family of Vehicles for Ordering Peiod 1, dated 18 September 2013, is incorporated into the contract by reference.***

(e) The following Amendment(s) to the solicitation are incorporated into this contract: None

*** Added pusuant to Modification P00048

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[End of Clause]

A-2 ADDED 52.209-4025

NOTICE OF TRAINING OPPORTUNITIES AT THE DETROIT ARSENAL

MAR/2013

The contractor is notified that in accordance with training requirements required in the performance of this solicitation, and subsequent contract, that the G2 Office of TACOM LCMC can provide the following training upon request to contracting personnel. This opportunity is extended to all contractor personnel performing at the Detroit Arsenal and TACOM LCMC Organizations, including Selfridge Air National Guard Base.

Training is available for AT/OPSEC requirements including but not limited to: iWatch Training, Annual Security Training, and OPSEC Training as part of Annual Security training.

Contractors should make requests for training to the buyer listed on this solicitation and contract.

(End of Notice)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>RESET ORDERING PERIOD 1</p> <p>CLIN 0331 is established by Modification P00048.</p> <p>The contractor shall furnish Stryker Reset services to accomplish the tasks specified in Section C.9 of this contract.</p> <p>The realistic total estimated quantity for Ordering Period 1 is 93 vehicles.</p> <p>Pursuant to the price agreement arrived at on 13 September 2013, the CPFF amount per vehicle is \$93,650.67 (inclusive of \$85,618 estimated cost, \$113 COM, and \$7,919.67 fixed fee).</p> <p>(End of narrative A001)</p>				
0331AA	<p><u>STRYKER RESET ORDERING PERIOD 1</u></p> <p>GENERIC NAME DESCRIPTION: RESET ORDERING PERIOD 1 CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>SubCLIN 0331AA is established by Modification P00048.</p> <p>Awarded Quantity: 63 Vehicles</p> <p>Period of Performance Completion Date: 31 July 2014</p> <p>Estimated CPFF Amount: \$5,393,934 Cost of Money: \$ 7,119 Fixed Fee: \$ 498,939 Total Cost \$5,899,992</p> <p>The contractor shall invoice for actual labor, material, travel, and other direct costs incurred while performing the work required in Section C.9 of this contract. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, "Limitation of Cost (April 1984)." The contractor shall also invoice travel for actual costs in accordance with the Joint Travel Regulation.</p> <p>Fixed fee is determined based on the estimated costs established in the delivery order. In no event shall the fixed fee increase if the estimated costs exceed that which was established at time of issuance of the initial order (Modification P00048).</p>				<p>\$ 5,899,992.00</p>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

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B.8 RESET

B.8.1 RESET ORDERING

B.8.1.1 Pursuant to DFARS 252.216-7006, Ordering, the Government may unilaterally issue individual orders for the supplies and services identified in the Section B.8.2 below for Reset.

B.8.1.2 The total amounts, as listed in Section B.8.2 below, are for Reset at ANAD, as identified in Section C.9. For each ordering period, the total estimated cost shall include the total cost of labor and parts, as applicable, based on:

Any mix of vehicles in the quantities awarded, except MGS vehicles for Ordering Period 1, and

Any mix of vehicles in the quantities awarded for Ordering Periods 2 and 3.

B.8.1.3 The parties agree that unilateral orders for Reset support shall be at the CPFF prices stated in Sections B.8.2, B.8.3, and B.8.4 below. The Delivery Order will be funded, subject to the availability of funds, based on the aforementioned prices.

B.8.1.4 Reset on all vehicles identified for induction in an individual order shall be performed in accordance with Section C.9 and the "completion" form of CPFF contract as defined at FAR 16.306(d)(1). The contractor shall charge the CLIN in which a Reset vehicle was inducted through completion.

B.8.2 ORDERING PERIOD 1 (reference SubCLIN 0331AA):

B.8.2.1 Base Order: The period of performance corresponding to Ordering Period 1 is from contract award until July 31, 2014. The contractor may deliver at a +/- 10% deviation to the below monthly delivery rate (B.8.2.3). However, all deliveries shall be on or before 31 March 2014 and vehicles must be fully accepted by 31 July 2014. The Contractor shall not be held liable for any deviation to the schedule due to the failure of the Government to provide vehicle availability, necessary Government furnished material (GFM), or Government furnished services. Any deviation from the monthly delivery rate shall be coordinated with the Government.

B.8.2.2 Additional Orders: The Government may unilaterally and incrementally award up to an additional 30 Stryker Vehicles as funding becomes available. The last date on which each additional vehicle or lot of vehicles may be awarded is no later than 45 days prior to the negotiated ramp-up of production, as noted in the monthly delivery rate (B.8.2.3). Notification for additional quantities may be shortened upon mutual agreement by the parties. Each additional vehicle will be executed at the base unit CPFF amount per vehicle stated in CLIN 0331.

B.8.2.3 Ordering Period 1 Monthly Delivery Rate:

October 2013.....	2 Vehicles*
November 2013.....	12 Vehicles*
December 2013.....	10 Vehicles*
January 2014.....	13 Vehicles*
February 2014.....	13 Vehicles*
March 2014.....	13 Vehicles*
January 2014.....	10 Vehicles**
February 2014.....	10 Vehicles**
March 2014.....	10 Vehicles**

* Base Order
**Additional Orders

B.8.3 RESERVED FOR ORDERING PERIOD 2

B.8.4 RESERVED FOR ORDERING PERIOD 3

B.8.5 RESET PARTS/MATERIAL/EQUIPMENT/FACILITIES

B.8.5.1 The Government will provide, on a non-interference basis, rent-free use of facilities in accordance with section H.9, Government Provided Facilities and Equipment.

B.8.5.2 The contractor shall comply with Section C.9.7.1, Material Support-Government Material. Thereafter, Stryker unique parts required to complete Reset are provided under the Logistics Support (LS) contract and shall be ordered through the Logistics Modernization Program (LMP) / General Fund Enterprise Business Systems (GFEBS) using a Work Breakdown Structure (WBS) provided by the Stryker Program Office. Common parts shall be charged to this delivery order.

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B.8.5.3 The contractor is authorized to commingle material in accordance with Section H.8, Accountability and Administration of Government Property.

*** END OF NARRATIVE B0005 ***

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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C-1 CHANGED	52.209-4020 (TACOM)	ANTI-TERRORISM (AT) LEVEL I TRAINING REQUIREMENT	JUN/2012
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All contractor employees, including subcontractor employees, requiring access to Army installations, facilities, or controlled access areas shall complete AT Level I awareness training within 90 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies.

The contractor shall maintain training certificates of completion on-site and make available to the COR (or to the contracting officer, if a COR is not assigned) upon request.**

AT Level I awareness training is available at <https://atlevel1.dtic.mil/at>.

** Revised pursuant to Modification P00048

C-2 ADDED	52.209-4023 (TACOM)	OPSEC TRAINING REQUIREMENT	JUN/2012
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Per AR 530-1, Operations Security, new contractor employees must complete Level I OPSEC training within 30 calendar days of reporting for duty. All contractor employees must complete annual OPSEC awareness training.

(End of Clause)

C-3 ADDED	52.209-4024 (TACOM)	INFORMATION ASSURANCE (IA)/INFORMATION TECHNOLOGY (IT) TRAINING	JUN/2012
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All contractor employees and associated subcontractor employees must complete the DoD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DoD and Army training requirements in DoDD 8570.01, DoD 8570.01-M, and AR 25-2 within six months of employment.

(End of Clause)

C.9. RESET

C.9.1. PLACE OF PERFORMANCE: The contractor shall perform Reset of Stryker vehicles at Anniston Army Depot, AL (ANAD) IAW Attachments 0007, Labor Split for Reset at ANAD.

C.9.2. PERIOD OF PERFORMANCE: See Section B

C.9.3. OBJECTIVE: The contractor shall provide the necessary parts, material, and qualified personnel to Reset Stryker Family of vehicles (FOV), in the quantities specified in individual delivery orders, in accordance with this Statement of Work.

C.9.4. APPLICABLE DOCUMENTS:

C.9.4.1. Interactive Electronic Technical Manual (IETM) TM 9-2355-311-13&P

C.9.4.2. IETM DVH TM 9-2355-363-13&P

C.9.4.3. Stryker Reset Tire Inspection Criteria (MI-BCT-01-05) REV B dated 6 Jun 13

C.9.4.4. C7 FUPP Technical Inspection Rev NR (approval in process)

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C.9.4.5. 3126 FUPP Technical Inspection Rev 1 dated 18 Mar 11

C.9.4.6. GDLS-C Product Assurance Directive 66 Stryker BCT Level A Integral Armour Acceptance Criteria Rev A dated 9 Sep 10

C.9.4.7. Field Weld Procedure F-4000 Rev L

C.9.4.8. Army TM 9-2610-200-14

C.9.4.9. Army Technical Manual 9-243 (TM 9-243), Use and Care of Hand Tools and Measuring Tools
<https://www.logsa.army.mil/etmpdf/files/020000/025000/026331.pdf>.

C.9.4.10. Army Regulation 7102 (AR 710-2), Supply Policy below the National Level
http://www.apd.army.mil/pdffiles/r710_2.pdf

C.9.4.11. Army Regulation 72550 (AR 725-50), Requisitioning, Receipt, and Issue System
http://www.apd.army.mil/pdffiles/r725_50.pdf

C.9.4.12. Department of Defense (DoD) Directive 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), Appendix 2.5.1, Federal Condition Code
http://www2.dla.mil/j-6/dlms0/elibrary/manuals/dlm/dlm_pubs.asp

C.9.4.13. Department of the Army Pamphlet 7508 (DA PAM 750-8), The Army Maintenance Management System (TAMMS) Users Manual
http://www.apd.army.mil/pdffiles/p750_8.pdf

C.9.4.14. Department of the Army (DA) Form 2404, Equipment Inspection and Maintenance Worksheet
<http://armypubs.army.mil/eforms/>

C.9.4.15. Department of the Army (DA) Form 2408-9, Equipment Control Record
<http://armypubs.army.mil/eforms/>

C.9.5. DEFINITIONS: Reference Logistics Support Section C.7.1.3, Definitions.

C.9.6. TECHNICAL INSPECTION DOCUMENTATION VERSION VERIFICATION: The contractor shall identify and control Technical Inspection (TI) documentation by document revision and release date. The contractor shall deliver a list of recommended changes needed to update the TI checklist, Attachment 0011, FY 13-15 Stryker Technical Inspection, based on the current version of the Stryker Preventative Maintenance Check and Services (PMCS) section in the Stryker Interactive Electronic Technical Manual (IETM). The contractor shall submit the recommendations to the Government for approval prior to conducting technical inspections in accordance with CDRL B003, Technical Inspection Checklist Review.

C.9.7. MATERIAL SUPPORT: The contractor shall receive, store, and control all material needed for repair in support of Reset of Stryker Vehicles.

C.9.7.1. MATERIAL SUPPORT GOVERNMENT MATERIAL: The contractor shall use Government furnished material (GFM) to fill parts requests in support of Reset prior to requisitioning or procuring parts through commercial sources as provided below. The contractor shall be responsible for inventory and material management within designated storage areas (in accordance with Attachment 0088, Reset GFM and Attachment 0069, Qatar Drawdown Disposition Instructions for Parts, Equipment, & Tooling) for all Government material approved by the Government for use in Reset in accordance with FAR 52.245-1. Material bought by GDLS and received shall be reported in accordance with CDRL C005, Parts Receipt Report.

C.9.7.2. STRYKER UNIQUE PARTS: The contractor shall submit requisitions for Stryker unique parts needed to successfully perform Reset, in accordance with the applicable IETM. Requisitions shall be filled under the Logistics Support (LS) delivery order in accordance with Section C.7.6.1, Wholesale Supply Support at the Auburn Warehouse (Parts). The contractor shall track requisitions, receive, store, and control the parts needed for repair.

C.9.7.2.1. The contractor shall input Government-funded requisitions into the U.S. Army wholesale supply system through the LMP using PM SBCT identified transaction codes, funding codes and document numbers. The contractor is authorized access to the Federal Supply System to acquire material via the Military Standard Requisition and Issue Procedures (MILSTRIP) process. The contractor will be granted access to view stock levels and availability within LMP. The contractor is responsible for collaborating directly with DLA and other government sources of supply to request quality and timely delivery of the parts ordered.

C.9.7.2.2. Non-NSN Stryker Unique Parts. For Stryker Unique parts which do not have NSNs, the contractor shall complete Attachment 0081, Customer Support Form and email the form to usarmy.detroit.peo-gcs.mbx.sbct-cls-portal-data@mail.mil for processing. The Customer Support Form shall include the Government funding WBS that will fund the part once an NSN has been assigned.

C.9.7.3. COMMON PARTS: The contractor shall provide common parts through Government sources of supply or through its commercial

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sources.

C.9.7.4. Inventory and material management for all categories of material in paragraph C.9.7 shall include submission of inventory reports in accordance with the following CDRLs: CDRL C012, Inventory Report; CDRL C013, Transfer of GFM; and CDRL C024, On Hand Obsolete Material; CDRL C028, Excess Candidate List.

C.9.8. ANAD RESET SITE OPERATIONS:

C.9.8.1. TRANSPORTATION: The Government will be responsible for supplying and providing all transportation of the Stryker vehicles identified in the delivery order and materials to and from Reset sites. The contractor shall coordinate scheduling and requesting of transportation assets with the Reset sites Government Transportation Specialist for vehicle movement to storage sites following Reset.

C.9.8.2. GOVERNMENT FACILITIES:

C.9.8.2.1. The Contractor shall utilize the Government-provided facilities (at no cost to the contractor) identified in Attachment 0006, Government Furnished List (GFX), for Reset activities.

C.9.8.2.2. All general housekeeping and maintenance items will be performed by the Government. Therefore, during Reset efforts, the contractor may suggest building maintenance issues to the COR.

C.9.8.3. REQUIRED PERMITS: The Contractor shall maintain compliance and proof of all required permits to perform Reset operations that are covered in this Statement of Work (SOW).

C.9.8.4. IN-PROCESS REVIEWS: The contractor shall participate in Government-hosted In-Process Reviews (IPRs), held periodically (no more than monthly) at the discretion of the Government. The contractor shall be prepared to discuss Reset schedule, material availability, and forecasted issues for the current Reset. IPRs will be held at the Reset site, with telephonic dial-in capability for those offsite.

C.9.9. ACTIVITIES UPON VEHICLE INDUCTION:

C.9.9.1. REMOVAL OF DEPLOYMENT KITS: In accordance with the Stryker Technical Manuals (TMs), the contractor shall remove Deployment Kits as specified in Attachment 0019, Reset Kit Determinations (inventory of the removed kits shall be placed in PM Owned stock until the Contracting Officer directs otherwise). The contractor shall perform a visual inspection of the removed kits to determine which kit components meet Serviceability Condition Code A, Serviceable (Issuable without qualification) or Serviceability Condition Code H, Un-serviceable (Condemned),, as provided in Army Regulation 72550 (AR 725-50), Requisitioning, Receipt, and Issue System. The contractor shall inventory and report, by part-number, the removed kits and components in accordance with CDRL Data Item B001, Removed Deployment Kit Inventories. The items determined to be in Code A condition shall be placed in contractor furnished packaging, by individual deployment kit, for shipment to a Government directed location and project in accordance with the directions and packaging standards contained in Attachment 0019, Reset Kit Determinations. The contractor shall dispose of Deployment Kit components which meet Serviceability Condition Code H, Un-serviceable (Condemned), per AR 725-50. The Contractor shall dispose of scrap in accordance with procedures outlined in FAR 52.245-1, Government Property (Apr 2012) and in accordance with the Plant Clearance Automated Reutilization Screening Systems (PCARSS) standards and processes.

C.9.9.1.1. Retention of Kits for Attachment 0019 Kits that are present on a vehicle at induction and that are to stay on the vehicle per Attachment 0019 will be visually inspected and returned to serviceable condition as required.

C.9.9.2. REMOVAL OF BLUE FORCE TRACKER (BFT) AND ONE SYSTEM REMOTE VIDEO TERMINAL (OSRVT) KITS: The contractor shall remove Blue Force Tracker (BFT) and One System Remote Video Terminal (OSRVT) installation kits (interior and exterior components; see Attachment 0012, Removal of BFT 1 Components), from vehicles designated by the Government following induction. Removed components shall be shipped by individual deployment kit in contractor furnished packaging to Stryker National Logistics Center (SNLC), Auburn, WA. Status and inventory of kits is to be completed and reported to the COR in accordance with CDRL Data Item B001, Removed Deployment Kit Inventories.

C.9.9.3. AUTOMOTIVE FLUIDS AND LUBRICANTS: The contractor shall utilize the appropriate automotive fluids and lubricants based on the location, identified by the COR, where the vehicles will be re-issued.

C.9.9.4. RETROFIT ACTIONS DURING RESET: The contractor shall apply retrofits from the list approved by the Government in accordance with the applicable work directive and Section C.12, Retrofit, provided the effort does not negatively impact the Reset schedule. A negative impact to the schedule would be one that would delay the final delivery date of the vehicles by more than one (1) day. Labor and materials utilized to apply the retrofits shall be charged to the associated Retrofit work directive and delivery order, save and except for any agreements otherwise in the conditional acceptance modifications. Changes to the approved retrofit list that will affect the schedule shall be provided to the COR for PCO approval prior to their application.

C.9.9.5. MANDATORY INSPECTIONS, REPAIRS, and REPLACEMENTS: The following repairs, which are not specified in the applicable IETM or TI Checklist, shall be performed according to the terms and standards cited in paragraphs C.9.9.5.1 through C.9.9.5.15 below:

C.9.9.5.1. TECHNICAL INSPECTION CHECKLIST DELIVERY: The contractor shall complete the variant specific TI checklist (see Attachment

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0011, FY 13-15 Stryker Technical Inspection) for each Stryker vehicle furnished for inspection in accordance with the latest variant-applicable IETM. The contractor shall deliver the completed TI checklist for Government approval in accordance with CDRL B002, Technical Inspection (TI) Checklist Report.

C.9.9.5.2. MANDATORY REPLACEMENT PARTS: The contractor shall provide mandatory replacement parts identified in Attachment 0066, Mandatory Replacement Parts, in accordance with paragraph C.9.7, Material Support.

C.9.9.5.3. SPECIFIED INSPECTIONS AND REPAIRS:

C.9.9.5.3.1. The contractor shall conduct mandatory inspections and repairs of the specified components in accordance with Attachment 0067, Specified Components Inspection and Repairs. All other components shall be inspected and repaired IAW the applicable IETM.

C.9.9.5.3.2. If the specified inspection components are identified as defective according to the IETM, the contractor shall replace them IAW Section C.9.7.

C.9.9.5.3.3. If MSR components are not available in time to meet the schedule, the contractor may replace defective components with available serviceable stock.

C.9.9.5.3.4. The Contractor shall inspect all DVH vehicles to ensure that brake system components comply with the Federal Motor Vehicle Safety Standards (FMVSS) specifications for this vehicle. (See Attachment 0005, Performance Specifications). For any vehicles found to have hardware that does not enable the vehicle to meet FMVSS specifications, the Contractor shall assume all costs for the compliant replacement hardware at no cost to the Government. The Government will be responsible for costs for the labor to remove the deficient hardware, and will be responsible for costs for the labor to apply the compliant replacement hardware.

C.9.9.5.4. STRUCTURAL ASSESSMENT: The contractor shall perform a structural assessment on all vehicles to determine battle damage, or any other ballistic or structural integrity issues in accordance with Attachment 0005, Performance Specifications.

C.9.9.5.4.1. HULL INTEGRITY ISSUES:

C.9.9.5.4.1.1. If structural or ballistic integrity issues on vehicle hulls are identified during the structural assessment, or during the repair process, the contractor shall provide an assessment of the damage and recommended repair procedures to PMO-SBCT Technical Management and the COR in accordance with CDRL B008, Structural Repair Instructions.

C.9.9.5.4.1.2. If the PCO determines that the structural or ballistic repair is to be performed at a BDRF, the contractor shall charge all common materials for the repair on the Reset contract (1st Ordering Period). The contractor shall charge the Reset contract for the labor done within the Reset facility and labor performed at the BDRF for Reset structural or ballistic repairs.

C.9.9.5.5. PERFORMANCE OF TECHNICAL INSPECTION:

C.9.9.5.5.1. Post Deployment Kit Removal Technical Inspection. The contractor shall perform an additional TI of all Stryker vehicles following Deployment Kit removal. The contractor shall determine whether components are serviceable in accordance with the applicable IETM. The TI shall also identify defective, damaged, and missing Government Furnished Material (GFM) and Contractor Furnished Material (CFM). The contractor shall submit a report in accordance with CDRL B002, Technical Inspection (TI) Checklist Report.

C.9.9.5.5.2. The contractor shall replace or repair all unserviceable parts from the vehicles in accordance with Section C.7.6.2 and repair all unserviceable repairable parts in accordance with the applicable IETM.

C.9.9.5.6. Reserved.

C.9.9.5.7. METAL CORROSION: The contractor shall inspect for metal corrosion and spot paint the vehicle interior (above the floor plate level for the vehicle interior) to ensure no bare metal is showing. The metal corrosion repairs shall include necessary surface preparation, such as sanding and grinding. Painting shall be limited to spot painting (brush painting).

C.9.9.5.8. FUEL TANKS: The contractor shall clean each fuel tank to ensure there is no foreign material in the interior of the tank.

C.9.9.5.9. SEAT CUSHIONS: The contractor shall replace missing seat cushions, or those exhibiting perforations or stains.

C.9.9.5.10. TIRE REPLACEMENT: The contractor shall replace any un-serviceable tires in accordance with Stryker IETM, current Stryker Tire Inspection Criteria (MI-BCT-01-05) Rev B dated 6 June 13, and Army TM 9-2610-200-14.

C.9.9.5.11. STRAP REMOVAL: The contractor shall remove all exterior straps on the vehicles, and place replacement exterior straps in a box inside of vehicle.

C.9.9.5.12. FUNCTION CHECKS:

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C.9.9.5.12.1. Upon completion of all repairs, a function check shall be conducted in accordance with the applicable IETM or manuals on all common and variant-specific Mission Equipment Package (MEP) items including the Remote Weapons Station (RWS) that were repaired by the Depot or already integrated into the Stryker vehicle. All function check deficiencies shall be corrected by the contractor prior to delivery to DCMA for acceptance, with documentation of the performance of the function checks annotated on a DA Form 2404, along with any deficiencies noted and corrections made, per DA PAM 750-8

C.9.9.5.12.2. The contractor shall conduct functions checks of the ESVV Mission Equipment Package (MEP) which shall include operation of the equipment under movement by the Stryker vehicle.

C.9.9.5.12.3. Upon completion of all functions checks and corrections of issues and prior to delivery to DCMA for acceptance, the contractor shall conduct Monthly Preventive Maintenance Checks and Services (PMCS) on Department of the Army (DA) Form 2404, Equipment Inspection and Maintenance Worksheet separately from, and in addition to, the TI, in accordance with the latest version of the applicable IETM.

C.9.9.5.13. INSPECT CERAMIC ARMOR PANELS: The contractor shall inspect and replace all Ceramic armor panels that are determined unacceptable in accordance with the Armor Panel Criteria Documentation and inspection technique (Attachment 0010, Stryker BCT Level A Integral Armor Acceptance Criteria [Directive 66] Rev A, dated 9 Sep 2010).

C.9.9.5.14. SPALL LINER: The contractor shall inspect spall liner in accordance with Appendix C of Field Weld Repair Procedure F-4000, Version L (Attachment WXYZ) and the TI. Any spall liner not meeting the criteria of Appendix C of F-4000 or the TI shall be replaced using complete part numbered panels per the TDP and IETM. The use of plugs or custom replacement pieces cut out of row panels is prohibited. The contractor shall recoat abraded spall liner with the original coating material (brush paint) in accordance with Attachment 0005, "Performance Specifications".

C.9.9.5.15. SCHEDULED SERVICES: Prior to delivering any vehicle for Government inspection and acceptance, the contractor shall perform a semi-annual, annual, bi-annual, and Tri-annual Service in accordance with the applicable Stryker IETM for that vehicle. The contractor shall document accomplishment of scheduled service on DA Form 2408-9, Equipment Control Record, and place a copy within the vehicle equipment log book and repair record, attached to the TI, and present to DCMA at the time of vehicle acceptance (<http://www.armyproperty.com/Resources/Forms/DA-Forms-List-3.htm>).

C.9.9.6. ORDER OF MARCH (OOM) REPORT: The contractor shall provide a consolidated monthly status report on vehicle and MEP status in accordance with CDRL Data Item B007, Reset Order of March (OOM).

C.9.9.7. HOUR AND FUNDS EXPENDITURE REPORT: The contractor shall report to the Government on the amount of funding used to date in accordance with CDRL B006, Hours and Funds Expenditure Report.

C.9.9.8. RESET PRODUCTION:

C.9.9.8.1. The contractor shall Reset and reassemble the vehicles identified in each delivery order in accordance with the performance standards identified in C.9.12, Performance Standards.

C.9.9.9. MGS AND NBCRV RESET: Reset mechanic production labor for the vehicles shall be in accordance Attachment 0007, Labor Split for Reset at ANAD. The contractor shall retain all Air Warrior kits and Micro Cooling Unit (MCU) components on the MGS vehicles.

C.9.9.10. ENGINEERING AND TECHNICAL SUPPORT:

C.9.9.10.1. ENGINEERING AND HANDS-ON TECHNICAL TROUBLESHOOTING SUPPORT: The Contractor shall provide on-site technical troubleshooting support until issues are resolved and approved by the Government. The support shall include responding to engineering and technical questions, and providing technical guidance in troubleshooting issues related to repair procedures, diagnosing failures, and issues with parts and materiel compatibility. Request for Engineering and Technical support will be coordinated through the COR.

C.9.9.10.2. STRUCTURAL ENGINEERING AND TECHNICAL SUPPORT: The contractor shall provide on-call Stryker Certified Structural Engineers and Stryker Certified Technical Representatives to answer questions from Government personnel regarding structural repair or damage during the ANAD Reset regular hours of operation. The engineers and technical representatives shall be available via a call center or in person if the nature or complexity of the issue presented or the extent of the response requires it. Requests for Structural Engineering and Technical support will be coordinated through the COR. The contractor shall answer questions regarding technical issues related to repairing vehicles, or relating to meeting Technical Data Package (TDP) standards. The contractor shall provide an assessment of the damage and develop recommended instructions for making the repair to meet TDP standards in accordance with CDRL B008, Structural Repair Instructions. Repair instructions shall include a description of the repair, replacement parts, tooling required and estimated labor hours to complete the repairs.

C.9.9.10.3. STRYKER 5.5 DRIVELINE REPAIRS AND REMOTE WEAPON STATION (RWS) NO EVIDENCE OF FAILURE CHECKOUT (NEOF): The contractor shall provide ANAD personnel the necessary hands-on technical troubleshooting support, and materials management, required for Manufacturers Standard Repair processes on the 5.5 Driveline and RWS NEOF in accordance with Attachment 0068, Manufacturers Standard Repair (MSR) & NEOF Components List and Attachment 0007, Labor Split for Reset at ANAD.

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C.9.9.11. FINAL INSPECTION: All vehicles will be inspected by the Government in accordance with the applicable Technical Inspection documentation referenced in C.9.4.

C.9.9.11.1. SUPPORTING DOCUMENTATION: Upon presentation of each vehicle for acceptance by DCMA, the contractor shall present a completed TI Checklist (in accordance with CDRL B002, Technical Inspection (TI) Checklist Report) with the following attachments: (1) the completed DA Form 2404, Equipment Inspection and Maintenance Worksheet documenting findings and corrective actions from the PMCS and functions checks; (2) the Engineering Change Accomplishment Records by vehicle number for all Retrofits accomplished during Reset; (3) a copy of the structural assessment with certification of corrective action taken, and (4) DA Form 2408-9, Equipment Control Record.

C.9.9.11.2. INSPECTION SUPPORT: The contractor shall ensure Government access to allow for inspection of affected areas before re-assembly obscures it and to allow for inspection of repairs of all deficiencies found during inspection. The contractor shall further grant access to any pertinent documentation to include results of any non-destructive testing (NDT) (e.g., Liquid Penetration Inspections).

C.9.9.11.3. FINAL INSPECTION: All vehicles will be inspected by the Government in accordance with FAR 52.246-5, Inspection of Services Cost Reimbursement, the approved TI checklist and the latest version of the structural repair instructions (SNAG sheet) for that particular hull numbered vehicle, and the applicable IETM. DCMA will inspect to ensure that all required actions, deficiencies, and corrective actions listed on the vehicles TI have been addressed by the contractor at ANAD Reset, and that the vehicles are FMC pursuant to the applicable vehicle IETM.

C.9.9.11.4. CONDITIONAL ACCEPTANCE: In the event shortage annex parts are unavailable at the time a Reset vehicle is presented to DCMA for inspection, DCMA may conditionally accept the vehicle provided it is in FMC condition and PCO approval is obtained. The contractor shall document the shortages in accordance with CDRL B004, Shortage Annex Report. Shortage Annex parts (also referred to as non-NMC parts) are parts that do not affect a vehicles Fully Mission Capable (FMC) status per the applicable IETM, and are currently unavailable for installation on the vehicle. DCMA acceptance of any Reset vehicle shall be withheld if there are more than ten (10) shortage annex items for the vehicle. Government Furnished Material (GFM) shortages will not be included in the count of ten (10) Shortage Annex parts that would limit DCMA acceptance of the vehicle.

C.9.9.11.5. RECONCILIATION OF SHORTAGE ANNEX PART DISCREPANCIES: Vehicles shall remain at ANAD Reset until all shortage annex parts are resolved. The Contractor shall reconcile all Shortage Annex part discrepancies in accordance with Attachment 0007, Labor Split for Reset at ANAD not later than 120 days after conditional acceptance. Installation of Shortage Annex parts shall be performed by existing contractor labor. The contractor shall report on the status of the parts listed on each vehicles Shortage Annex (also known as Attachment A report) in accordance with CDRL B004, Shortage Annex Report.

C.9.9.11.6. ENGINEERING CHANGE ACCOMPLISHMENT RECORD (ECAR): The contractor shall provide, for Government review and approval, an ECAR to the Government at the time of completion of each maintenance event reconciling the Shortage Annex parts discrepancies. The contractor shall provide the Government signed ECAR documentation in accordance with CDRL B010, Engineering Change Accomplishment Record (ECAR). This documentation shall list only those specific shortage application tasks accomplished, on each vehicle, during the maintenance event.

C.9.10. ACTIVITIES FOLLOWING RESET PRODUCTION:

C.9.10.1. PARTS AND MATERIAL TRACKING: The contractor shall provide, and separately identify by Reset effort, all parts consumed or repaired during Reset in accordance with CDRL C008, Consumed Items Report, and CDRL C011, Repairable Items Repair Cost Summary.

C.9.11. CONTRACT DATA REQUIREMENTS: The following Contract Data Requirements shall be provided by the contractor:

CDRL B001, Removed Deployment Kit Inventories: Reference C.9.9.1 & C.9.9.2.

CDRL B002, Technical Inspection (TI) Checklist Report: Reference C.9.9.5.1 & C.9.9.5.5.1.

CDRL B003, Technical Inspection (TI) Checklist Review: The contractor shall review the Technical Inspection Checklist to ensure it is aligned with the latest version of the applicable Stryker IETM for each individual vehicle variant and report its findings and recommendations of the required changes for Government review and approval (in accordance with Attachment 011). Reference C.9.6.

CDRL B004, Shortage Annex Report: Reference C.9.9.11.4 & C.9.9.11.5.

CDRL B006, Hours and Funds Expenditure Report: The contractor shall deliver a report detailing material expenditures, Labor expenditures, and other direct costs. Gross amount of hours at site to work off any DCMA write-ups or discrepancies. Reference C.9.9.7.

CDRL B007, Reset Order of March (OOM): Reference C.9.9.6.

CDRL B008, Structural Repair Instructions: Reference C.9.9.5.4.1.1, & C.9.9.10.2.

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CDRL B010, Engineering Change Accomplishment Record (ECAR): Reference C.9.9.11.6.

CDRL C005, Parts Receipt Report: Reference C.9.7.1.

CDRL C008, Consumed Items Report: The contractor shall deliver a report identifying a cumulative record of all parts replaced on vehicles. Reference C.9.10.1.

CDRL C011, Repairable Items Repair Cost Summary: The Contractor shall deliver a Repairable Items Repair Cost Summary report identifying a cumulative record of all parts repaired. Reference C.9.10.1.

CDRL C012, Inventory Report: Reference C.9.7.4

CDRL C013, Transfer of GFM: Reference C.9.7.4

CDRL C024, On Hand Obsolete Material: Reference C.9.7.4

CDRL C028, Excess Candidate List: Reference C.9.7.4

Cost Data Reporting Requirements: The contractor shall report to the Government all Reset costs in accordance with the following CDRLS:

A007, Man Hours Report

A011, (1921 CDSR) Cost Data Sum Report

A012, (1921-A FCHR) Functional Cost HR Report

A013, (CWBS) Contract Work Breakdown Structure

A014, (CSR) Contract Sustainment Report

C.9.12. PERFORMANCE STANDARDS: Successful performance of a Reset effort shall consist of the following for all vehicles identified in an individual delivery order:

C.9.12.1. All deficiencies identified in the Technical Inspection (TI) checklists for each vehicle (CDRL Data Item B002, Technical Inspection (TI) Checklist Report) are corrected, prior to DCMA acceptance;

C.9.12.2. Vehicles are Reset and reassembled to a FMC status as defined in the applicable IETM and conform to the instructions in Attachment 0019, FY 13-15 Reset BDR Kit Determination.

C.9.12.3. All vehicles are accepted by DCMA within the months specified in the delivery schedule (Section B) and the approved CDRL B007, Reset Order of March (OOM).

C.9.12.4. REMEDIES. Failure to satisfy any of the performance metrics above that is determined to be within the control of the contractor shall be assessed in the Contractor Performance Assessment Reporting System (CPARS).

*** END OF NARRATIVE C0009 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 CHANGED	52.242-4016	COMMUNICATIONS	FEB/2013

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer Representative (COR). Communications for the COR shall be addressed to:

SIL COR Name: Michael Berels
E-mail: michael.p.berels.civ@mail.mil

CTS COR Name: Nicholas Sadowski
E-mail: nicholas.a.sadowski4.civ@mail.mil

Retrofit COR Name: Patrick Longtin
E-mail: patrick.a.longtin.civ@mail.mil

Program Management Support COR Name: Edward Ottman
E-mail: edward.j.ottman2.civ@mail.mil

Overhaul/BDR/Reset COR Name: Mark Taylor ***
Email: mark.taylor7.civ@mail.mil ***

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: David Hudson
E-mail: david.hudson@dcma.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

*** Added pursuant to Modidifaction P00048

[End of Clause]

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.4 Continuity of Performance

H.4.1 The Continuity of Performance clause is applicable to the following service contract efforts: BDAR, Reset***, Overhaul, NET and Fielding, Retrofit, Test Support, SIL, C4ISR, LES, SES and Logistics Support (LS).

H.4.2 The cost estimates in this contract are predicated on continuous service. In the event the Contractor is required by the Contracting Officer to reduce personnel levels, demobilize, or conduct contract close out activities, the Contracting Officer will provide specific direction, regarding the aforementioned, no later than ninety (90) calendar days prior to the stated completion date of the current contracted effort. Such specific direction will be initiated through a contract change order and the associated contract modification will incorporate the equitable adjustment and the means of payment. For each activity or site undergoing a government directed close-out, a team consisting of Government and Contractor personnel shall be formed to coordinate all tasks for the affected site or performing activity. At a minimum, this team shall conduct a planning meeting and subsequent status meetings as required to execute a close-out plan, transfer inventory and/or disposition of the associated infrastructure.

*** Revised pursuant to Modification P00048

*** END OF NARRATIVE H0004 ***

H.10. Authorization to use Site Material accountable under Other Stryker Aftermarket Programs for Pilot Overhaul under Delivery Order 0014.

H.10.1 The Contractor is hereby authorized to use site material listed in H.10.2 available under the Stryker programs listed below, on a non-interference, rent-free basis.

- BDAR, under Delivery Order 0249 of contract W56HZV-07-D-M112
- OEF RESET, under Delivery Order 0249 of contract W56HZV-07-D-M112
- Overhaul, under Delivery Order 0249 of contract W56HZV-07-D-M112
(CLINs 0004AA and 0004AB)
- 2013 Battle Damage and Repair (BDAR), under Delivery Order 0003
of contract W56HZV-13-D-0008;
- FY13 Logistics Support (LS), under Delivery Order 0002 of
W56HZV-13-D-0008;
- 2014 Battle Damage and Repair anticipated to be awarded under
W56HZV-13-D-0008;
- Double Vehicle Hull DVH/FB RESET W56HZV-13-D-0008 awarded***
under W56HZV-13-D-0008;
- FY14 Logistics Support (LS), anticipated to be awarded under
W56HZV-13-D-0008.

In the event the 2014 BDAR Delivery Order under W56HZV-13-D-0008 is not awarded by 01 January 2014, then the Contractor will be entitled to equitable adjustments of the Overhaul contract price for the period between 01 January 2014 and the said BDAR Delivery Order(s) being awarded.

H.10.2 List of Site Material as defined under H.10, is hereby noted below:

Golfcarts and associated Golfcart maintenance
1/2 ton 4x4 Pickups
24 foot flat bed trucks
4K forklifts
8K forklifts

*** Revised Pusuant to Modification P00048

*** END OF NARRATIVE H0010 ***

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit G	CDRL A007 FUNDS AND MAN-HOURS EXPENDITURE REPORT	18-SEP-2013	001	EMAIL
Exhibit L	CDRL A011 COST DATA SUMMARY REPORT (DD 1921)	18-SEP-2013	001	EMAIL
Exhibit M	CDRL A012 FUNCTIONAL COST HOUR REPORT (FCHR) (DD 1921-1)	18-SEP-2013	001	EMAIL
Exhibit N	CDRL A013 CONTRACT WORK BREAKDOWN STRUCTURE (CWBS)	18-SEP-2013	001	EMAIL
Exhibit P	CDRL A014 CONTRACTOR SUSTAINMENT REPORT (DD 1921-4)	18-SEP-2013	001	EMAIL
Exhibit AA	B001 REMOVED DEPLOYMENT KIT INVENTORIES	16-SEP-2013	001	EMAIL
Exhibit AB	B002 BDAR TECHNICAL INSPECTION (TI) CHECKLIST REPORT	18-SEP-2013	001	EMAIL
Exhibit AC	B003 BDAR TECHNICAL INSPECTION (TI) CHECKLIST REVIEW	18-SEP-2013	001	EMAIL
Exhibit AD	B004 SHORTAGE ANNEX REPORT	18-SEP-2013	001	EMAIL
Exhibit AF	B006 - HOURS AND FUNDS EXPENDITURE REPORT	18-SEP-2013	001	EMAIL
Exhibit AG	B007 RESET ORDER OF MARCH (OOM)	16-SEP-2013	001	EMAIL
Exhibit AH	B008 - STRUCTURAL REPAIR INSTRUCTIONS	18-SEP-2013	001	EMAIL
Exhibit AJ	B010 ENGINEERING CHANGE ACCOMPLISHMENT RECORD (ECAR)	18-SEP-2013	001	EMAIL
Exhibit AO	C005 - PARTS RECEIPT REPORT	17-SEP-2013	001	EMAIL
Exhibit AR	C008 - CONSUMED ITEMS REPORT	17-SEP-2013	001	EMAIL
Exhibit AU	C011 - REPAIRABLE ITEMS REPAIR COST SUMMARY	17-SEP-2013	001	EMAIL
Exhibit AV	C012 - INVENTORY REPORT	17-SEP-2013	001	EMAIL
Exhibit AW	C013 - TRANSFER OF GFM	23-APR-2013	001	EMAIL
Attachment 0006	GOVERNMENT FURNISHED LIST (GFX)	18-SEP-2013	006	EMAIL
Attachment 0007	LABOR SPLIT FOR RESET OF NON MGS/NBCRB AT ANAD	18-SEP-2013	001	EMAIL
Attachment 0012	REMOVAL OF BFT AND OSRVT COMPONENTS	16-MAY-2013	044	EMAIL
Attachment 0019	RESET KIT DETERMINATIONS	12-SEP-2013	001	EMAIL
Attachment 0087	RESET GFM	18-SEP-2013		EMAIL