

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00057	3. Effective Date 2013SEP25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEVEN J. BALTHAZOR WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: STEVEN.BALTHAZOR@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 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 2013SEP25

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

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PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00057

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVEN J. BALTHAZOR  
Buyer Office Symbol/Telephone Number: CCTA-AI/(586)282-4819  
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 \*\*\*

Contract: W56HZV-13-D-0008  
Modification: P00057

1. The purpose of this bilateral Modification P00057 to Contract W56HZV-13-D-0008 is to settle the contractor's proposals Y-0114-R7 / CCP1308 and Y-0114-R13 / CCP1315 for Stryker Logistics Support Garrison and Deployment efforts. This action also definitizes the Garrison and Deployment portions of the Undefined Contract Action (UCA) issued on Modification P00001 (and subsequently revised by P00013, P00018, and P00037). This Modification P00057 constitutes complete settlement of proposals Y-0114-R7 / CCP1308 and Y-0014-R13 / CCP1315.

2. As a result of this modification, the following changes are hereby incorporated to Section B:

a. SubCLIN 0251AA "Garrison Support" is hereby definitized on a Cost Plus Fixed Fee (CPFF) basis as follows:

Estimated Cost:	\$ 9,651,949
Cost of Money:	\$ 4,188
<u>Fixed Fee:</u>	<u>\$ 868,675</u>
Total CPFF	\$10,524,812

b. SubCLIN 0251AB "SBCT 6 Garrison Support" is hereby definitized on a CPFF basis as follows:

Estimated Cost:	\$ 1,556,379
Cost of Money:	\$ 468
<u>Fixed Fee:</u>	<u>\$ 140,074</u>
Total CPFF	\$ 1,696,921

c. SubCLIN 0361AA "FSR Support" is hereby definitized on a CPFF basis as follows:

Estimated Cost:	\$ 8,411,393
Cost of Money:	\$ 2,876
<u>Fixed Fee:</u>	<u>\$ 757,025</u>
Total CPFF	\$ 9,171,294

d. SubCLIN 0291AA "Deployment Support" is hereby definitized on a CPFF basis as follows:

Estimated Cost:	\$68,025,682
Cost of Money:	\$ 20,630
<u>Fixed Fee:</u>	<u>\$ 6,292,376</u>
Total CPFF	\$74,338,688

3. In addition to the above, the following definitive pricing is hereby established in Section B for the follow-on periods of performance (years two and three):

a. SubCLIN 0252AA "Garrison Support - Year 2" is hereby established on a CPFF basis as follows:

Estimated Cost:	\$13,780,939
Cost of Money:	\$ 5,995
<u>Fixed Fee:</u>	<u>\$ 1,274,737</u>
Total CPFF	\$15,061,671

b. SubCLIN 0253AA "Garrison Support - Year 3" is hereby established on a CPFF basis as follows:

Estimated Cost:	\$15,002,490
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**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00057

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

Cost of Money: \$ 4,942  
Fixed Fee: \$ 1,387,730  
Total CPFF \$16,395,162

c. SubCLIN 0252AB "SBCT 6 Garrison Support - Year 2" is hereby established on a CPFF basis as follows:

Estimated Cost: \$ 1,144,664  
Cost of Money: \$ 377  
Fixed Fee: \$ 105,881  
Total CPFF \$ 1,250,922

d. SubCLIN 0253AB "SBCT 6 Garrison Support - Year 3" is hereby established on a CPFF basis as follows:

Estimated Cost: \$ 1,125,636  
Cost of Money: \$ 262  
Fixed Fee: \$ 104,121  
Total CPFF \$ 1,230,019

e. SubCLIN 0252AC "Structural Assessments - Year 2" is hereby established on a CPFF basis as follows:

Estimated Cost: \$ 5,875  
Cost of Money: \$ 0  
Fixed Fee: \$ 543  
Total CPFF \$ 6,418

f. SubCLIN 0253AC "Structural Assessments - Year 3" is hereby established on a CPFF basis as follows:

Estimated Cost: \$ 5,924  
Cost of Money: \$ 0  
Fixed Fee: \$ 548  
Total CPFF \$ 6,472

g. SubCLIN 0362AA "FSR Support - Year 2" is hereby established on a CPFF basis as follows:

Estimated Cost: \$11,367,251  
Cost of Money: \$ 4,126  
Fixed Fee: \$ 1,051,471  
Total CPFF \$12,422,848

h. SubCLIN 0363AA "FSR Support - Year 3" is hereby established on a CPFF basis as follows:

Estimated Cost: \$12,665,293  
Cost of Money: \$ 3,350  
Fixed Fee: \$ 1,171,541  
Total CPFF \$13,840,183

i. SubCLIN 0292AA "Deployment Support - Year 2" is hereby established on a CPFF basis as follows:

Estimated Cost: \$32,836,809  
Cost of Money: \$ 10,942  
Fixed Fee: \$ 3,119,497  
Total CPFF \$35,967,248

j. SubCLIN 0293AA "Deployment Support - Year 3" is hereby established on a CPFF basis as follows:

Estimated Cost: \$16,386,528  
Cost of Money: \$ 4,025  
Fixed Fee: \$ 1,556,720  
Total CPFF \$17,947,273

4. The definitive scope of work related to Garrison and Deployment efforts is incorporated into Section C at C.7. The scope of work related to the Logistics Support Wholesale Supply effort remains undefinitized under the Logistics Support Wholesale Supply UCA (terms and conditions defined in Modification P00037).

5. Revised Exhibits and Attachments are incorporated into Section J.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 4 of 41</b>
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<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

6. The Garrison and Deployment efforts are hereby removed from the Stryker Logistics Support UCA clauses (52.216-24 paragraph 2, and 252.217-7027 paragraph 2). As a result, the Logistics Support UCA clauses are now applicable to only the Logistics Support Wholesale Supply effort. Complete terms and conditions of the Wholesale Supply UCA are defined in Modification P00037.
7. The contractor's Individual Subcontracting Plans - Garrison Plan 13-13D0008-000-004 dated 11 September 2013, and Deployment Plan 13-12R0147-003-004 dated 10 September 2013 - are hereby incorporated by reference.
8. In consideration of the modification agreed to herein as complete equitable adjustment for the Stryker Logistics Support Garrison and Deployment efforts, the contractor proposals Y-0114-R7 / CCP1308 and Y-0114-R13 / CCP1315 ("proposals for adjustment"), 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 these proposals for adjustment.
9. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0059 \*\*\*

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 CHANGED	52.204-4850	ACCEPTANCE APPENDIX	SEP/2008
<p>(a) Contract Number W56HZV-13-D0008 is awarded to General Dynamics Land Systems.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(b)(6) The contractor, in its proposals, Y-0114-R013 / CCP1315 (Deployment) and Y-0114-R7 / CCP1308 (Garrison), provided data for Logistics Support (LS) Services for Deployment and Garrison efforts respectively. 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) is added pursuant to Modification P00057]</p> <p>(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.</p> <p>(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 &amp; Fielding, dated 3 October 2012, is incorporated into the contract by reference.</p> <p>(d)(2)The contractor's individual small business plan approved for Retrofit, dated 25 March 2013, is incorporated into the contract by reference.</p> <p>(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.</p> <p>(d)(4) The contractor's individual small business plans approved for LS Deployment and LS Garrison, dated 10 September 2013 and 16 September 2013 respectively, are incorporated into the contract by reference. [(d)(4) is added pursuant to Modification P00057]</p> <p>(e) The following Amendment(s) to the solicitation are incorporated into this contract: None</p>			

[End of Clause]

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 41****PIIN/SIIN** W56HZV-13-D-0008**MOD/AMD** P00057

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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00057

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0251	GARRISON SUPPORT				
0251AA	<p><u>GARRISON SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: GARRISON SUPPORT            CLIN CONTRACT TYPE:                Cost Plus Fixed Fee</p> <p>SubCLIN 0251AA established by:            Modification P00001</p> <p>SubCLIN 0251AA revised by:            Modification P00018            Modification P00037</p> <p>SubCLIN 0251AA definitized by:            Modification P00057</p> <p>This CPFF Completion SubCLIN is for Logistics Support Garrison. The period of performance (and ordering period) is 1 March 2013 - 28 February 2014.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support to Garrison vehicles (excluding SBCT 6 vehicles) in accordance with Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2013 - February 2014 and Attachment 0028 Supply Support Matrix "FY13" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.2 (excluding C.7.2.1 FSR), C.7.4, C.7.5.1, C.7.5.3, C.7.7.2, C.7.8, C.7.12, C.7.13, C.7.14.1 (structural repairs only), C.7.14.3, C.7.18, C.7.19, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$ 9,651,949            Cost of Money: \$ 4,188  <u>Fixed Fee:</u> \$ 868,675            Total CPFF: \$10,524,812</p> <p><u>CPFF per Vehicle (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per vehicle is: \$3,746 (Estimated Cost: \$3,436; Cost of Money: \$1; Fixed Fee: \$309).</p> <p>Reference the twelve month average vehicle count in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2013 - February 2014:</p> <p>In the event the twelve month average vehicle count increases:            The Government may unilaterally order support for</p>			\$ ** N/A **	\$ 10,524,812.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00057

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>additional vehicles using the CPFF per vehicle above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than 120 days, the Government will issue the modification bilaterally.</p> <p>In the event the twelve month average vehicle count decreases: The Government will issue a bilateral modification for any reduction in vehicle quantity that uses the above CPFF per vehicle.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of parts consumption reported on CDRL C008. The PCO will provide quarterly feedback to the contractor regarding Government assessment of performance. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p style="text-align: center;">(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p style="text-align: center;">(End of narrative F001)</p>				
0251AB	<p><u>SBCT 6 GARRISON SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: SBCT 6 GARRISON SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>SubCLIN 0251AB established by: Modification P00013</p> <p>SubCLIN 0251AB revised by: Modification P00018 Modification P00037</p> <p>SubCLIN 0251AB definitized by: Modification P00057</p>			\$ ** N/A **	\$ 1,696,921.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This CPFF Completion SubCLIN is for SBCT 6 Logistics Support Garrison. The period of performance (and ordering period) is 1 March 2013 - 28 February 2014.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support to SBCT 6 vehicles in accordance with Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2013 - February 2014 and Attachment 0028 Supply Support Matrix "FY13" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.2 (excluding FSR), C.7.4, C.7.5.1, C.7.5.3, C.7.7.2, C.7.8, C.7.12, C.7.13, C.7.14.1 (structural repairs only), C.7.14.3, C.7.18, C.7.19, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$1,556,379                      Cost of Money: \$ 468                      Fixed Fee: \$ 140,074                      Total CPFF: \$1,696,921</p> <p><u>CPFF per Vehicle (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per vehicle is: \$5,269 (Estimated Cost: \$4,833; Cost of Money: \$1; Fixed Fee: \$435).</p> <p>Reference the SBCT 6 twelve month average vehicle count in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2013 - February 2014:</p> <p>In the event the twelve month average vehicle count increases:                      The Government may unilaterally order support for additional vehicles using the CPFF per vehicle above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than 120 days, the Government will issue the modification bilaterally.</p> <p>In the event the twelve month average vehicle count decreases:                      The Government will issue a bilateral modification for any reduction in vehicle quantity that uses the above CPFF per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00057

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>review of parts consumption reported on CDRL C008. The PCO will provide quarterly feedback to the contractor regarding Government assessment of performance. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p>(End of narrative F001)</p>				
0251AC	<p><u>DELETED</u></p>				
0252	<p>GARRISON SUPPORT - YEAR 2</p>				
0252AA	<p><u>GARRISON SUPPORT - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: GARRISON SUPPORT - YEAR 2                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0252AA established by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Logistics Support Garrison. The period of performance (and ordering period) is 1 March 2014 - 28 February 2015.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support (excluding SBCT 6 vehicles) in accordance with Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2014 - February 2015 and Attachment 0028 Supply Support Matrix "FY14" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.2 (excluding C.7.2.1 FSR), C.7.4, C.7.5.1, C.7.5.3, C.7.7.2, C.7.8, C.7.12, C.7.13, C.7.14.1 (structural repairs only), C.7.14.3, C.7.18, C.7.19, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$13,780,939                      Cost of Money: \$ 5,995  <u>Fixed Fee: \$ 1,274,737</u>                      Total CPFF: \$15,061,671</p> <p><u>CPFF per Vehicle (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per vehicle is:</p>			<p>\$ <u>** N/A **</u></p>	<p>\$ <u>15,061,671.00</u></p>

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>\$5,279 (Estimated Cost: \$4,830; Cost of Money: \$2; Fixed Fee: \$447).</p> <p>Reference the twelve month average vehicle count in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2014 - February 2015:</p> <p>In the event the twelve month average vehicle count increases:                      The Government may unilaterally order support for additional vehicles using the CPFF per vehicle above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than 120 days, the Government will issue the modification bilaterally.</p> <p>In the event the twelve month average vehicle count decreases:                      The Government will issue a bilateral modification for any reduction in vehicle quantity that uses the above CPFF per vehicle.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of parts consumption reported on CDRL C008. The PCO will provide quarterly feedback to the contractor regarding Government assessment of performance. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p style="text-align: center;">(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p style="text-align: center;">(End of narrative F001)</p>				
0252AB	<p><u>SBCT 6 GARRISON SUPPORT - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: SBCT 6 GARRISON SPT - YEAR 2                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p>			\$ ** N/A **	\$ 1,250,922.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SubCLIN 0252AB established by: Modification P00057</p> <p>This CPFF Completion SubCLIN is for SBCT 6 Logistics Support Garrison. The period of performance (and ordering period) is 1 March 2014 - 28 February 2015.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support to SBCT 6 vehicles in accordance with Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2014 - February 2015 and Attachment 0028 Supply Support Matrix "FY14" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.2 (excluding C.7.2.1 FSR), C.7.4, C.7.5.1, C.7.5.3, C.7.7.2, C.7.8, C.7.12, C.7.13, C.7.14.1 (structural repairs only), C.7.14.3, C.7.18, C.7.19, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$1,144,664                      Cost of Money: \$ 377  <u>Fixed Fee: \$ 105,881</u>                      Total CPFF: \$1,250,922</p> <p><u>CPFF per Vehicle (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per vehicle is: \$3,885 (Estimated Cost: \$3,555; Cost of Money: \$1; Fixed Fee: \$329).</p> <p>Reference the SBCT 6 twelve month average vehicle count in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2014 - February 2015:</p> <p>In the event the twelve month average vehicle count increases:                      The Government may unilaterally order support for additional vehicles using the CPFF per vehicle above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than 120 days, the Government will issue the modification bilaterally.</p> <p>In the event the twelve month average vehicle count decreases:                      The Government will issue a bilateral modification for any reduction in vehicle quantity that uses the above CPFF per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-D-0008 **MOD/AMD** P00057

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Upon period of performance completion, acceptability of the services performed will be based on Government review of parts consumption reported on CDRL C008. The PCO will provide quarterly feedback to the contractor regarding Government assessment of performance. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p style="text-align: center;">(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p style="text-align: center;">(End of narrative F001)</p>				
0252AC	<p><u>STRUCTURAL ASSESSMENTS - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: STRUCTURL ASSESMNTS - YEAR 2                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0252AC established by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Structural Assessments. The period of performance (and ordering period) is 1 March 2014 - 28 February 2015.</p> <p>In the event the Government orders structural assessments under this SubCLIN, the contractor shall provide Logistics Support in accordance with Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2014 - February 2015. The applicable scope of work is Section C.7, specifically: C.7.14.1. The Government may unilaterally order up to 10 structural assessments subject to performance commencing 5 business days after the execution of the order. In the event the requirement for performance commencement is less than 5 days, the Government will issue the modification bilaterally. In the event the Government requires additional assessments (greater than 10), the additional orders will be issued bilaterally.</p> <p>The CPFF per assessment is:</p> <p>Estimated Cost: \$5,875                      Cost of Money: \$ 0  <u>Fixed Fee: \$ 543</u>                      Total CPFF: \$6,418</p> <p style="text-align: center;">(End of narrative B001)</p>			\$ <u>    ** N/A **</u>	\$ <u>    6,418.00</u>

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon completion of the assessment, acceptability of the services performed will be based on Government review of the assessment report. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p>(End of narrative F001)</p>				
0253	GARRISON SUPPORT - YEAR 3				
0253AA	<p><u>GARRISON SUPPORT - YEAR 3</u></p> <p>GENERIC NAME DESCRIPTION: GARRISON SUPPORT - YEAR 3                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0253AA established by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Logistics Support Garrison. The period of performance (and ordering period) is 1 March 2015 - 29 February 2016.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support to Garrison vehicles (excluding SBCT 6 vehicles) in accordance with Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2015 - February 2016 and Attachment 0028 Supply Support Matrix "FY15" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.2 (excluding C.7.2.1 FSR), C.7.4, C.7.5.1, C.7.5.3, C.7.7.2, C.7.8, C.7.12, C.7.13, C.7.14.1 (structural repairs only), C.7.14.3, C.7.18, C.7.19, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$15,002,490                      Cost of Money: \$ 4,942                      Fixed Fee: \$ 1,387,730                      Total CPFF: \$16,395,162</p>			\$ ** N/A **	\$ 16,395,162.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0253AB	<p><u>CPFF per Vehicle (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per vehicle is: \$5,625 (Estimated Cost: \$5,147; Cost of Money: \$2; Fixed Fee: \$476).</p> <p>Reference the twelve month average vehicle count in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2015 - February 2016:</p> <p>In the event the twelve month average vehicle count increases:                      The Government may unilaterally order support for additional vehicles using the CPFF per vehicles above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance is less than 120 days, the Government will issue the modification bilaterally.</p> <p>In the event the twelve month average vehicle count decreases:                      The Government will issue a bilateral modification for any reduction in vehicle quantity that uses the above CPFF per vehicle.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of parts consumption reported on CDRL C008. The PCO will provide quarterly feedback to the contractor regarding Government assessment of performance. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p style="text-align: center;">(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p style="text-align: center;">(End of narrative F001)</p> <p><u>SBCT 6 GARRISON SUPPORT - YEAR 3</u></p>			\$ ** N/A **	\$ 1,230,019.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: SBCT 6 GARRISON SPT - YEAR 3                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0253AB established by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for SBCT 6 Logistics Support Garrison. The period of performance (and ordering period) is 1 March 2015 - 29 February 2016.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support to SBCT 6 vehicles in accordance with Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2015 - February 2016 and Attachment 0028 Supply Support Matrix "FY15" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.2 (excluding C.7.2.1 FSR), C.7.4, C.7.5.1, C.7.5.3, C.7.7.2, C.7.8, C.7.12, C.7.13, C.7.14.1 (structural repairs only), C.7.14.3, C.7.18, C.7.19, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$1,125,636                      Cost of Money: \$ 262  <u>Fixed Fee: \$ 104,121</u>                      Total CPFF: \$1,230,019</p> <p><u>CPFF per Vehicle (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per vehicle is: \$3,820 (Estimated Cost: \$3,496; Cost of Money: \$1; Fixed Fee: \$323).</p> <p>Reference the SBCT 6 twelve month average vehicle count in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2015 - February 2016:</p> <p>In the event the twelve month average vehicle count increases:                      The Government may unilaterally order support for additional vehicles using the CPFF per vehicle above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance is less than 120 days, the Government will issue the modification bilaterally.</p> <p>In the event the twelve month average vehicle count decreases:                      The Government will issue a bilateral modification for any reduction in vehicle quantity that uses the above CPFF per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0253AC	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of parts consumption reported on CDRL C008. The PCO will provide quarterly feedback to the contractor regarding Government assessment of performance. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p style="text-align: center;">(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p style="text-align: center;">(End of narrative F001)</p> <p><u>STRUCTURAL ASSESSMENT - YEAR 3</u></p> <p>GENERIC NAME DESCRIPTION: STRUCT ASSESSMT - YEAR 3                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0253AC established by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Structural Assessments. The period of performance (and ordering period) is 1 March 2015 - 29 February 2016.</p> <p>In the event the Government orders structural assessments under this SubCLIN, the contractor shall provide Logistics Support in accordance with Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2015 - February 2016. The applicable scope of work is Section C.7, specifically: C.7.14.1. The Government may unilaterally order up to 10 structural assessments subject to performance commencing 5 business days after the execution of the order. In the event the requirement for performance commencement is less than 5 days, the Government will issue the modification bilaterally. In the event the Government requires additional assessments (greater than 10), the additional orders will be issued bilaterally.</p> <p>The CPFF per assessment is:</p> <p>Estimated Cost: \$5,924                      Cost of Money: \$ 0</p>			<p style="text-align: center;">\$ ** N/A **</p>	<p style="text-align: right;">\$ 6,472.00</p>

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Fixed Fee: \$ 548                      Total CPFF: \$6,472</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u>                      Upon completion of the assessment, acceptability of the services performed will be based on Government review of the assessment report. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p>(End of narrative F001)</p>				
0291	DEPLOYMENT SUPPORT				
0291AA	<p><u>DEPLOYMENT SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: DEPLOYMENT SUPPORT                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0291AA established by:                      Modification P00001</p> <p>SubCLIN 0291AA revised by:                      Modification P00018                      Modification P00037</p> <p>SubCLIN 0291AA definitized by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Logistics Support Deployment. The period of performance (and ordering period) is 1 March 2013 - 28 February 2014.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support to Deployment vehicles in accordance with Attachment 0027 Vehicle Density</p>			\$ ** N/A **	\$ 74,338,688.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Schedule "Deployment" worksheet March 2013 - February 2014 and Attachment 0028 Supply Support Matrix "FY13" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.3, C.7.4, C.7.5, C.7.6, C.7.7, C.7.8, C.7.12, C.7.13, C.7.14.2, C.7.14.3, C.7.15, C.7.16, C.7.18, C.7.19, C.7.20, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$68,025,682                      Cost of Money: \$ 20,630  <u>Fixed Fee: \$ 6,292,376</u>                      Total CPFF: \$74,338,688</p> <p><u>CPFF per Vehicle (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per vehicle is: \$194,604 (Estimated Cost: \$178,078; Cost of Money: \$54; Fixed Fee: \$16,472).</p> <p>Reference the twelve month average vehicle count in Attachment 0027 Vehicle Density Schedule "Deployment" worksheet March 2013 - February 2014:</p> <p>In the event the twelve month average vehicle count increases:                      The Government may unilaterally order support for additional vehicles using the CPFF per vehicle above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than 120 days, the Government will issue the modification bilaterally.</p> <p>In the event the twelve month average vehicle count decreases:                      The Government will issue a bilateral modification for any reduction in vehicle quantity that uses the above CPFF per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of the performance metrics identified in Attachment 0086. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p>(End of narrative E001)</p>				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination  Services SubCLIN - FOB Point not applicable.  (End of narrative F001)				
0292	DEPLOYMENT SUPPORT - YEAR 2				
0292AA	<p>DEPLOYMENT SUPPORT - YEAR 2</p> <p>GENERIC NAME DESCRIPTION: DEPLOYMENT SUPPORT - YEAR 2                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0292AA established by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Logistics Support Deployment. The period of performance (and ordering period) is 1 March 2014 - 28 February 2015.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support to Deployment vehicles in accordance with Attachment 0027 Vehicle Density Schedule "Deployment" worksheet March 2014 - February 2015 and Attachment 0028 Supply Support Matrix "FY14" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.3, C.7.4, C.7.5, C.7.6, C.7.7, C.7.8, C.7.12, C.7.13, C.7.14.2, C.7.14.3, C.7.15, C.7.16, C.7.18, C.7.19, C.7.20, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$32,836,809                      Cost of Money: \$ 10,942                      Fixed Fee: \$ 3,119,497                      Total CPFF: \$35,967,248</p> <p><u>CPFF per Vehicle (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per vehicle is: \$461,119 (Estimated Cost: \$420,985; Cost of Money: \$140; Fixed Fee: \$39,994).</p> <p>Reference the twelve month average vehicle count in Attachment 0027 Vehicle Density Schedule "Deployment" worksheet March 2014 - February 2015:</p> <p>In the event the twelve month average vehicle count increases:                      The Government may unilaterally order support for additional vehicles using the CPFF per vehicle above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than</p>			\$ ** N/A **	\$ 35,967,248.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>120 days, the Government will issue the modification bilaterally.</p> <p>In the event the twelve month average vehicle count decreases:                      The Government will issue a bilateral modification for any reduction in vehicle quantity that uses the above CPFF per vehicle.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of the performance metrics identified in Attachment 0086. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p style="text-align: center;">(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p style="text-align: center;">(End of narrative F001)</p>				
0293	DEPLOYMENT SUPPORT - YEAR 3				
0293AA	<p><u>DEPLOYMENT SUPPORT - YEAR 3</u></p> <p>GENERIC NAME DESCRIPTION: DEPLOYMENT SUPPORT - YEAR 3                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0293AA established by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Logistics Support Deployment). The period of performance (and ordering period) is 1 March 2015 - 29 February 2016.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support to Deployment vehicles in accordance with Attachment 0027 Vehicle Density</p>			\$ ** N/A **	\$ 17,947,273.00

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Schedule "Deployment" worksheet March 2015 - February 2016 and Attachment 0028 Supply Support Matrix "FY15" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.3, C.7.4, C.7.5, C.7.6, C.7.7, C.7.8, C.7.12, C.7.13, C.7.14.2, C.7.14.3, C.7.15, C.7.16, C.7.18, C.7.19, C.7.20, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$16,386,528                      Cost of Money: \$ 4,025  <u>Fixed Fee:</u> \$ 1,556,720                      Total CPFF: \$17,947,273</p> <p><u>CPFF per Vehicle (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per vehicle is: \$460,186 (Estimated Cost: \$420,167; Cost of Money: \$103; Fixed Fee: \$39,916).</p> <p>Reference the twelve month average vehicle count in Attachment 0027 Vehicle Density Schedule "Deployment" worksheet March 2015 - February 2016:</p> <p>In the event the twelve month average vehicle count increases:                      The Government may unilaterally order support for additional vehicles using the CPFF per vehicle above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than 120 days, the Government will issue the modification bilaterally.</p> <p>In the event the twelve month average vehicle count decreases:                      The Government will issue a bilateral modification for any reduction in vehicle quantity that uses the above CPFF per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of the performance metrics identified in Attachment 0086. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p>(End of narrative E001)</p>				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p>(End of narrative F001)</p>				
0361	FSR SUPPORT				
0361AA	<p><u>FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR SUPPORT                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0361AA established by:                      Modification P00001</p> <p>SubCLIN 0361AA revised by:                      Modification P00018                      Modification P00037</p> <p>SubCLIN 0361AA definitized by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Logistics Support Field Service Representative (FSR) Support. The period of performance (and ordering period) is 1 March 2013 - 28 February 2014.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support FSR support to Garrison units listed in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2013 - February 2014 and Attachment 0028 Supply Support Matrix "FY13" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.2.1, C.7.2.2, C.7.5.3, C.7.14.3, and C.7.18.</p> <p>Estimated Cost: \$8,411,393                      Cost of Money: \$ 2,876  <u>Fixed Fee: \$ 757,025</u>                      Total CPFF: \$9,171,294</p> <p><u>CPFF per man-month (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per man-month is: \$14,769 (Estimated Cost: \$13,545; Cost of Money: \$5; Fixed Fee: \$1,219).</p> <p>Reference the Garrison units listed in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2013 - February 2014 and Attachment 0028 Supply</p>			\$ ** N/A **	\$ 9,171,294.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Support Matrix "FY13" worksheet:</p> <p>The Government may unilaterally order additional FSR support using the CPFF per man-month above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than 120 days, the Government will issue the modification bilaterally.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of the performance metrics identified in Attachment 0086. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p style="text-align: center;">(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p style="text-align: center;">(End of narrative F001)</p>				
0362	FSR SUPPORT - YEAR 2				
0362AA	<p><u>FSR SUPPORT - YEAR 2</u></p> <p>GENERIC NAME DESCRIPTION: FSR SUPPORT - YEAR 2                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0362AA established by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Logistics Support Field Services Representative (FSR) Support. The period of performance (and ordering period) is 1 March 2014 - 28 February 2015.</p> <p>Under this SubCLIN, the contractor shall provide</p>			\$ ** N/A **	\$ 12,422,848.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Logistics Support FSR support to Garrison units listed in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2014 - February 2015 and Attachment 0028 Supply Support Matrix "FY14" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.2.1, C.7.2.2, C.7.5.3, C.7.14.3, and C.7.18.</p> <p>Estimated Cost: \$11,367,251                      Cost of Money: \$ 4,126                      Fixed Fee: \$ 1,051,471                      Total CPFF: \$12,422,848</p> <p><u>CPFF per man-month (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per man-month is: \$15,356 (Estimated Cost: \$14,051; Cost of Money: \$5; Fixed Fee: \$1,300).</p> <p>Reference the Garrison units listed in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2014 - February 2015 and Attachment 0028 Supply Support Matrix "FY14" worksheet:</p> <p>The Government may unilaterally order additional FSR support using the CPFF per man-month above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than 120 days, the Government will issue the modification bilaterally.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of the performance metrics identified in Attachment 0086. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0363	FSR SUPPORT - YEAR 3				
0363AA	<p><u>FSR SUPPORT - YEAR 3</u></p> <p>GENERIC NAME DESCRIPTION: FSR SUPPORT - YEAR 3                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0363AA established by:                      Modification P00057</p> <p>This CPFF Completion SubCLIN is for Logistics Support Field Service Representative (FSR) Support. The period of performance (and ordering period) is 1 March 2015 - 29 February 2016.</p> <p>Under this SubCLIN, the contractor shall provide Logistics Support FSR support in to Garrison units listed in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2015 - February 2016 and Attachment 0028 Supply Support Matrix "FY15" worksheet. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.2.1, C.7.2.2, C.7.5.3, C.7.14.3, and C.7.18.</p> <p>Estimated Cost: \$12,665,293                      Cost of Money: \$ 3,350  <u>Fixed Fee: \$ 1,171,541</u>                      Total CPFF: \$13,840,183</p> <p><u>CPFF per man-month (applicable to changes during the ordering period identified above):</u></p> <p>As established by P00057, the CPFF per man-month is: \$15,727 (Estimated Cost: \$14,392; Cost of Money: \$4; Fixed Fee: \$1,331).</p> <p>Reference the Garrison units listed in Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2015 - February 2016 and Attachment 0028 Supply Support Matrix "FY15" worksheet:</p> <p>The Government may unilaterally order additional Field Services Representative support using the CPFF per man-month above subject to performance commencing 120 calendar days after the execution of the order. In the event the requirement for performance commencement is less than 120 days, the Government will issue the modification bilaterally.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			\$ ** N/A **	\$ 13,840,183.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of the performance metrics identified in Attachment 0086. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p style="text-align: center;">(End of narrative E001)</p> <p>FOB POINT: Destination</p> <p>Services SubCLIN - FOB Point not applicable.</p> <p style="text-align: center;">(End of narrative F001)</p>				

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## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## C.7 LOGISTICS SUPPORT (LS)

C.7.1 GENERAL Logistic Support (LS). The Contractor shall provide the personnel, transportation, material, and tools to perform all efforts required herein, unless otherwise provided. The Contractor shall provide logistic support for Stryker vehicles and production kits (referring to Attachment 0031 and 0032) in garrison and deployment. Performance of this effort shall be measured by the performance objectives identified in Attachment 0086, "Logistics Support Performance Metrics". This support shall be provided to Stryker Brigade Combat Teams (SBCT) and other units/activities in accordance with the vehicle density fielding schedule defined in Attachment 0027 "Deployment Garrison Vehicle Schedule 2013-2015" (to include non-standard brigade platforms and estimated future garrison fieldings).

C.7.1.1 PLACES OF PERFORMANCE. The place of performance for this effort shall be in accordance with the locations of the units listed in Attachment 0027. The contractor shall comply with the work and holiday schedules at each location.

## C.7.1.1.1 GOVERNMENT OWNED CONTRACTOR OPERATED (GOCO) FACILITIES

C.7.1.1.1.1 Government Owned Contractor Operated (GOCO) Facility. The Government shall provide facilities at Auburn, WA, Sumner, WA, and Anniston Army Depot, AL for contractor use. The facilities will include offices, racking, and secure storage areas (inside and outside of the warehouse).

C.7.1.1.1.2 The Government will provide a European Distribution Center (EDC) warehouse facility from 1 March 2013 to 31 July 2013 in Germany for contractor use. The facility will consist of approximately 40,000 square feet. This facility includes offices, racking, and secure storage areas.

C.7.1.1.1.3 The Contractor shall notify the Government at least 120 days in advance of a requirement for additional space. The contractor shall provide the Government at least a 90 day notice if they decide to vacate property. The Government will notify the Contractor at least 90 days in advance should the Contractor have to vacate the warehouse.

C.7.1.1.1.4 The Government will provide work space at each unit brigade fielding site and deployment sites throughout the contract period of performance.

## C.7.1.2 PERIODS OF PERFORMANCE (POP). Specified in Section B.

## C.7.1.3 DEFINITIONS

Common Part - A part that goes on other military applications in addition to Stryker vehicles, and is managed by an organic government source of supply.

Condition of parts (serviceable, unserviceable, etc.) - determined using condition code definitions in DoD 4000.25-2-M appendix 2.5.1.

Excess Inventory - Inventory over the levels required to sustain the fleet for a period of 5 years plus demand during lead time, based on the average consumption of the part during the past 18 months, and assuming that the consumption will be at a steady rate going forwards.

Maintenance event - any time a vehicle is brought in for scheduled or unscheduled service.

Obsolete Material - material that is no longer used on any vehicle or it has been superseded and cannot be used. The material is out of production and out of any fielded configuration.

Repair parts - component parts used in the repair of Line Replaceable Units (LRUs) or Secondary Replaceable Units (SRUs).

Serviceable - New, used, repaired, or reconditioned parts which are serviceable and issuable to all customers without limitation or restriction.

Scheduled Maintenance - predictable maintenance requirements in accordance with the most current released Stryker Interactive Electronic Technical Manuals (IETMs) and AR 750-1, AR 700-138, and DA PAM 750-1.

Unscheduled Maintenance - unpredictable maintenance requirements that require attention and must be added to, integrated with, or substituted for previously scheduled workloads.

Unserviceable - Parts than cannot be brought back to a serviceable condition through repair, overhaul, or reconditioning.

Unserviceable Repairable - Economically repairable parts which require repair, overhaul, or reconditioning.

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Unique parts - Any part that is only used on the Stryker Family of Vehicles (not used on any other U.S. military application).

C.7.1.4 PARTS MANAGEMENT AND SUPPLY SUPPORT. The contractor shall establish and maintain a Parts Management Program in accordance with MIL-STD-3018 for all new designs or modified equipment. The Contractor shall further comply with FAR 52.245-1 for all Government property described herein.

C.7.2 LS GARRISON. All C.7 sections are applicable to LS Garrison efforts in accordance with Attachment 0028 "Logistics Support Matrix", except for sections specifically referring only to deployment efforts.

C.7.2.1 FIELD SERVICE REPRESENTATIVE (FSR). The contractor shall provide Field Service Representatives (FSRs) to support SBCTs and other non-standard SBCTs where Stryker vehicles are used in accordance with Attachment 0027 "Deployment Garrison Vehicle Schedule 2013-2015". FSRs shall provide technical advice and assistance to vehicle users and maintainers for all Stryker supply, vehicle transportation, 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. The contractor shall provide FSR summary reports in accordance with CDRL C035 "FSR Summary Report". The delivery performance metric for C035 is defined in Attachment 0086 "LS Performance Metrics".

C.7.2.2 GOVERNMENT FACILITIES PROVIDED FOR TRADOC SUPPORT. The Government will provide the Contractor access to covered maintenance facilities, to include overhead lift, electrical power outlets and compressed air and offices with telephone, high speed internet, and secure storage at all TRADOC sites and Aberdeen Proving Grounds in support of Stryker operations.

C.7.3 LS DEPLOYMENT. All C.7 sections are applicable to LS Deployment efforts in accordance with Attachment 0028 "Logistic Support Matrix", except sections specifically referring only to Garrison efforts. The Government will provide laundry services to Contractor employees deployed in the area of operations.

C.7.3.2 DEPLOYMENT TRAVEL. The contractor shall provide to the COR a list of employees 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.7.3.2.1 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.7.3.2.2 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.7.3.2.3 RETROGRADE OF STRYKER VEHICLES. The Contractor shall provide retrograde support to facilitate the movement of Stryker vehicles out of OEF and back to CONUS. The retrograde support shall consist of: performing inventory of vehicle equipment, driving vehicles, removing kits and C4ISR equipment from vehicles, performing repairs on vehicles, cleaning vehicles, preparing vehicles for customs inspections, and preparing vehicles for shipment by air, ship, or land travel.

C.7.3.3 EUROPEAN DISTRIBUTION CENTER (EDC), FORWARD REPAIR ACTIVITY (FRA), AND OCONUS EXPEDITOR

C.7.3.3.2 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.7.3.3.3 MARKING AND TRACKING.

The Contractor shall track all parts, in their care and control, in transit 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), if applicable.

C.7.3.3.4 EUROPEAN DISTRIBUTION CENTER (EDC) (1March 2013-31 July 2013)

C.7.3.3.4.1 Reserved.

C.7.3.3.4.2 EDC Warehouse Support. The Contractor shall perform the following warehouse functions: inventory control, material handling, packaging, shipping, and receiving.

C.7.3.3.4.3 EDC Parts Management and Support. The Contractor shall control, manage, store, and prepare for shipment all Stryker parts to and from the deployed areas in South West Asia (SWA) or Europe for the SBCT(s).

C.7.3.3.4.4 EDC Unserviceable Repairable Parts Management. The Contractor shall control and track all unserviceable repairable parts from the EDC to the repair facilities. The Contractor shall ensure that all unserviceable repairable items shipped to repair facilities

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are repaired in accordance with Section C.7.6.2.2, Repair of Unserviceable Repairable Parts, 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.7.3.3.5 Reserved

C.7.3.3.6 FORWARD REPAIR ACTIVITY (FRA)

C.7.3.3.6.1 The Contractor shall establish and operate a Forward Repair Activity (FRA) in theatre(s) of operation to perform the following functions: Receive, store, and issue Stryker parts; inspect and repair Stryker components at the FRA in accordance with Section C.7.6.2.2, Repair of Unserviceable Repairable Parts; prepare all Stryker parts required to be repaired outside of theater for shipment to the appropriate facility; and scrap unserviceable parts. The Government will provide a Transportation Accounting Code (TAC) to evacuate repairable and/or unserviceable parts. Components not repairable at the FRA shall 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.7.3.3.6.2 Support to RTF Vehicles. The Contractor shall provide scheduled and unscheduled maintenance and material to RTF vehicles IAW C.7.5, Scheduled and Unscheduled Maintenance.

C.7.3.3.7 OCONUS EXPEDITOR In support of Stryker Brigade OCONUS deployments, the Contractor shall coordinate, research, and procure equipment and materials as required for shipment to FRA and deployed SBCTs. For procurements with a unit cost greater than \$2,000, the Contractor shall email the COR and PCO and provide the procurement detail. The Contractor must receive PCO authorization for any procurement with a unit cost greater than \$2,000. The Contractor shall check the frustrated cargo yard for misdirected Stryker material and coordinate for shipment to correct end destination. The Contractor shall participate in the weekly Logistics Operation Cell (LOC) telecon to provide status updates.

C.7.3.4 DEPLOYMENT Performance Standard. The contractor shall maintain an Operational Readiness Rate (ORR), IAW Attachment 0086 "Logistics Support Performance Metrics", while supporting Stryker vehicles in Deployment, NBCRV vehicles in Kuwait will be excluded from ORR calculations. The contractor shall report the ORR on a daily basis and deliver the report IAW CDRL C003 "Non-Mission Capable Reconciliation Report". The contractor shall report readiness IAW CDRL C004 "Readiness Report". The ORR will be reported by variant and by fielded unit. The contractor shall maintain a Maintenance Readiness Rate (MRR), IAW Attachment 0086 "Logistics Support Performance Metrics", while supporting Stryker NBCRV vehicles in Kuwait. MRR will be reported IAW CDRL C033. The contractor shall report status of the NBCRVs on CDRL C003 "Non-Mission Capable Reconciliation Report".

C.7.3.4.1 For NBCRV vehicles in Kuwait, the contractor shall provide parts that do not have an NSN assigned and any part associated with a deployment kit IAW Attachment 0031.

C.7.3.5 Authorized Stockage List Inventories. The Contractor shall maintain ASL inventories consistent with the fielded vehicles of a typical deployed brigade configuration mix for which the contractor is responsible to manage. The Contractor shall provide a "Zero Balance Report" IAW CDRL C009.

C.7.4 ORDER OF PRECEDENCE TECHNICAL DOCUMENTATION. If Stryker Technical Manuals do not provide complete coverage needed to perform the required component level maintenance efforts, described in Section C.7, 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 CDRL C002, "Revised Maintenance Procedures".

C.7.5 SCHEDULED AND UNSCHEDULED MAINTENANCE

C.7.5.1 SCHEDULED MAINTENANCE. The Contractor shall perform all Maintainer (Field) level scheduled services, semi-annual, annual, bi-annual, unless otherwise provided, at required intervals in accordance with the current released Stryker IETM and AR 750-1, AR 700-138, and DA PAM 750-1 for each vehicle variant. 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 0027, "Deployment Garrison Vehicle Schedule 2013-2015".

C.7.5.2 UNSCHEDULED MAINTENANCE. The contractor shall, in accordance with Attachment 0028 "Logistics Support Matrix", provide unscheduled maintenance of Stryker vehicles, and deployment kits, to ensure they remain fully mission capable in accordance with the current released Stryker IETM. The Contractor shall report parts consumed during unscheduled maintenance IAW CDRL C008 "Consumed Items Report". For theatre OCONUS locations, the contractor shall provide 24 hours per day and 7 days per week support. The contractor shall have access to the Garrison brigades STTE to perform unscheduled maintenance.

C.7.5.3 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 current released 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. The contractor shall

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respond to any PMCS question within 24 hours. In the event that a detailed investigation is required, and/or other organization response is required, the initial response shall be within 24 hours providing timeline for final response.

C.7.5.4 Reserved

C.7.5.5 Reserved

C.7.5.6 DATA LOGGER DOWNLOAD. In accordance with Attachment 0030 "Data Logger Instruction and GFP List", the Contractor shall download data from vehicles equipped with data logger equipment during services through 31-May-2014, conditional upon download equipment being available. The Government will provide the download instructions and necessary hardware (listed on Attachment 0030 "Data Logger Instruction and GFP List") required to perform the download. The Contractor shall report data download activity in accordance with CDRL C026 "Data Logger Download Report".

C.7.5.7 BLAST SENSOR INSTALLATION AND DOWNLOAD. In accordance with Attachment 0082 "Blast Sensor Download Instructions", after a blast event occurs, the contractor shall download data from blast sensors equipped to deployed vehicles.

C.7.6 SUPPLY SUPPORT. The Contractor shall manage and maintain inventory levels for all parts required for LS and other Stryker programs identified in Attachment 0028 "Logistics Support Matrix" to include STTE, based upon consumption history and forecasts and inventory management functions identified in C.7.7. The contractor shall manage the inventory to ensure compliance with Stryker Family of Vehicles (FOV) requirements and order only approved parts and material. The contractor shall implement material process selection and control to limit excess inventory. The contractor shall not purchase parts valued at a unit cost of more than \$550,000 without prior written authorization from the PCO. The Contractor shall provide parts to the latest drawing revision to include all implemented ECPs. Shipment preparation shall be IAW MIL-SPEC at the part level.

C.7.6.1 WHOLESALE SUPPLY SUPPORT AT THE AUBURN WAREHOUSE (PARTS). The contractor shall supply parts identified in Attachment 0025 "Unique Part Listing" when requisitions are received. The Contractor shall invoice these parts against the Army Working Capital Fund (AWCF) CLINs and supply the parts when requisitions are placed by requiring programs or SBCT units. The Contractor shall fill the material requisitions based on the priority designator identified on the requisition. The contractor shall identify and report any Stryker Unique Parts missing from Attachment 0025 "Unique Part Listing" in accordance with CDRL C027 "Stryker Unique Parts Missing From Attachment 0025".

C.7.6.1.1 Parts to support follow-on Periods of Performance. The contractor shall ensure that there are sufficient parts on hand or on order at the end of the contract period to support demand in the next Period of Performance for three months.

C.7.6.1.2 LAST CHANCE BUYS. The PCO will issue an RFP for any last chance buy upon validation by the Government of the Obsolescence Management Health Status Report.

C.7.6.1.3 ECONOMIC ORDER QUANTITY. The contractor shall notify the PCO and COR by email of any economic order quantity discounts for parts that affect future costs.

C.7.6.1.4 Parts Accountability. 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".

C.7.6.1.5 Transportation. The Contractor shall be responsible for transportation of supplies, parts, tools, etc, within the state of Washington. The Government will provide a Transportation Account Code (TAC) for transportation of parts, materials, and tools to all other locations. The contractor is authorized to utilize commercial transportation.

C.7.6.1.6 Wholesale Supply Performance Standard. The contractor shall maintain Performance Metrics IAW Attachment 0086, "Logistics Support Performance Metrics" while providing wholesale supply support.

C.7.6.2 SERVICEABLE AND UNSERVICEABLE PARTS MANAGEMENT. For serviceable and unserviceable parts received from the field, the contractor shall receive and visually inspect the parts to determine the condition using condition code definitions in DoD 4000.25-2-M appendix 2.5.1. Based on the condition and the inventory management processes at C.7.7, the Contractor shall store the parts, prepare the parts for shipment to the repair location, or dispose of scrap in accordance with procedures outlined in FAR 52.245-1, Government Property (Apr 2012). Provided repair requirements and 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 0026 "Stryker Repair and Overhaul at ANAD". 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.

C.7.6.2.1 For parts requiring repair by a third party supplier, the Contractor shall be responsible for transportation costs to and from the repair suppliers within CONUS. For OCONUS repairs refer to Section C.7.3.3.4.4.

C.7.6.2.2 REPAIR OF UNSERVICEABLE REPAIRABLE PARTS. The Contractor shall maintain a Sustainment Level Repair capability at the Auburn

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Warehouse. When a requirement has been identified using inventory management processes pursuant to C.7.7, the Contractor shall repair unserviceable repairable items. The Contractor shall not repair items where the repair cost exceeds 100 percent of the replacement cost unless directed by the PCO.

C.7.6.2.2.1 REPAIR STANDARDS. The Contractor shall use Government National Maintenance Work Requirements (NMWRs) for all Sustainment Level Repair. If a NMWR does not exist for a particular NSN, the contractor shall repair to the manufacturer repair standard. In the event a manufacturer repair standard does not exist, the items shall be repaired to the drawing configuration. Multiple repair standards cannot be used on a single part number, unless approved by the PCO or a waiver is in place. This applies to repair at all locations including vendor repair, Auburn National Repair, FRA repair, and Qatar. The Contractor shall allow the government access to review repair standards, repair processes and inspection and tests. The contractor shall deliver a report identifying all repairs completed with the standards used on CDRL C011, "Repairable Items Repair Cost Summary".

C.7.6.2.2.2 Performance standard: 100% of repaired parts are compliant with the drawing configuration.

C.7.6.2.3 RETURN OF SERVICEABLE AND UNSERVICEABLE REPAIRABLE PARTS. All unserviceable repairable returns received by the contractor being repaired, should be tracked on CDRL 011 "Repairable Items Repair Cost Summary". All serviceable and unserviceable field returns into Wholesale supply received by the contractor shall be tracked on CDRL C020 "Serviceable and Unserviceable Returns".

C.7.6.4 UNIQUE ITEM IDENTIFICATION (UID). The Contractor shall apply UID in accordance with the IUID Implementation Plan (to be presented no later than 1 March 2013), to those parts identified in Attachments 0009, "IUID Requirements List" as per DFARS 252.211-7003, Item Identification and Valuation.

C.7.7 INVENTORY MANAGEMENT. At a minimum, the Contractor shall use AR 710-1 as a baseline for inventory management. The Contractor shall be responsible for all receiving, repair, packaging, handling, storage, and disposal of parts at GOCO facilities in accordance with FAR 52.245-1, Government Property (April 2012). The contractor shall maintain the availability of parts to sustain the base line configuration and all Government approved contractor changes and any Government directed changes to the performance specifications.

C.7.7.1 Repaired LRUs must be accounted for under the delivery order or project they were repaired under. Parts returned from Garrison units are considered AWCf assets and must remain AWCf assets after repair.

C.7.7.1.1. Deployment Kits. Reserved.

C.7.7.2 Home Office Support. The Contractor shall provide 24 hours per day and 7 days per week on-call Home Office Support to respond to inquiries on supply and maintenance issues, increased and expedited shipments and deliveries in support of deployments, increased vehicle density requirements, exercises and STRYKER fieldings.

C.7.7.3 SERVICE OF PARTS IN STORAGE. The contractor shall further perform a specific service plan for each item listed in Attachment 0029 while in storage to enhance readiness at time of issue to the customer. Service plan requirements shall be identified in Attachment 0029, "Parts Requiring Service While in Storage". The service plan will further identify the frequency of performance and will continue while each item is in storage.

C.7.7.4. LS CONFIGURATION MANAGEMENT: The contractor is responsible for managing and maintaining the configuration of Stryker logistics support material on this contract. The contractor shall conduct investigations of quality problems originating from: Government field activities, repair depots, manufacturing/vendor problems, interpretation of quality documentation, and clarification of inspection requirements. The contractor shall follow the contractors approved Quality Program for the supplies and services covered by this contract. Engineering support activities include maintenance, analysis, and Problem Report (PRs) resolution up to and including integration, design and test. The contractor shall provide all Stryker material as identified in Attachment 0028 "Logistics Support Matrix", software and firmware to meet the Stryker fleet sustainment support requirements. As part of the requirement for Configuration Management, the contractor shall also identify LS Material which is Obsolete and Excess as per sections C.7.7.4.1 and C.7.7.4.2 below.

C.7.7.4.1. OBSOLETE MATERIAL: The contractor shall submit a listing of material that is no longer being used by the fleet in the field with recommendations for the disposition of inventory to the PCO in accordance with CDRL C024 "Obsolete Material Report". The material for disposition shall be used until exhausted, upgraded or disposed of in accordance with the PCOs disposition instructions. The contractor shall provide any ECP and ECO related data to the Government as backup documentation to CDRL C024 "Obsolete Material Report" upon government request. The PCO will provide disposition instructions of said material to allow the contractor to take the appropriate action and adjustments of the inventory prior to the submittal of CDRL C012 "Inventory Report".

C.7.7.4.2. EXCESS INVENTORY: The contractor shall determine when inventory is in excess, for both serviceable and unserviceable parts, and report excess inventory in accordance with CDRL C028 "Excess Candidates List". The determination must be in accordance with AR 710-1 chapter 4 and include factors such as future requirements, stock on hand, cost of holding, and obsolescence. The PCO will provide final disposition instructions of said material upon review of C028 Excess Candidates List submission.

C.7.7.5 RESERVED

C.7.7.6 INVENTORY REPORT

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C.7.7.6.1 Once a year the contractor shall conduct a thorough review of all Government furnished material and property inventory accountable under this contract.

C.7.7.6.2 The contractor shall notify the Administrative Contracting Officer (ACO) and Government Property Administrator (GPA) 30 days prior to initiating the review. The Government may participate, at its option, in the inventory review. The results of the review shall be used to update the Contractor's property records required under the terms of this contract. Contractor shall provide the Government a complete listing of inventory as a result of the review under CDRL C012, "Inventory Report".

C.7.7.7 GOVERNMENT FURNISHED MATERIAL (GFM). The Contractor shall manage all GFM identified in Attachment 0077, "PM-SBCT Government Provided Parts Catalog". The contractor shall record into the contractor's automated system all GFM identified with an NSN, to include any furnished parts not listed on Attachment 0077 "PM-SBCT Government Provided Parts Catalog" that arrive and leave both the Auburn, Sumner, and Anniston Facilities. Required header data elements are found on the Attachment 0077 "PM-SBCT Government Provided Parts Catalog" spreadsheet.

C.7.7.7.1 The Contractor shall provide stock availability of GFM assets in an automated Inventory Management System to PMO-SBCT that provides real-time accurate visibility of inventory by ownership/purpose code; item demand history; records of transactions by ownership/purpose code; and National Stock Number (NSN).

C.7.7.7.2 In the event GFM in the possession of the contractor requires divestiture from this contract, the PCO shall notify the contractor 90 days prior to divestiture that the GFM is no longer required and will provide disposition instructions. If disposal of GFM is required, the Government will provide direction in accordance with FAR 52.245-1.

C.7.7.8 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 Stryker vehicles.

**C.7.7.9 TRANSFER OF GOVERNMENT PROPERTY**

C.7.7.9.1 The Contractor shall submit a report IAW "Transfer of GFM" CDRL C013, listing all material that will be transferred to the next contract.

C.7.7.9.2 The Contractor shall utilize GFM/Government owned material listed in Attachment 0003, "LS GFM" in performance of this contract (Order Period 1).

C.7.8 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 Logistics Support for Stryker vehicles and production kits. The contractor shall determine which problems require Field Logistics Management (FLM) analysis based on cost, impact to vehicle readiness, safety, and requests from PM-SBCT. The Contractor shall perform the FLM analysis which shall consist of Trend Analysis and Root Cause analysis of field problems. This analysis shall determine field problem scope and the impact on LS sustainment cost (e.g. frequency of occurrence, failure locations, and modes), and the level of criticality (i.e. safety issue, operational impact, maintenance impact, or Command interest). This information shall be briefed to PM-SBCT during the contractor conducted quarterly Sustainment Issues and Improvements Review. The Government will provide to the contractor the location and time of each meeting within 7 days prior to the meeting date. The Contractor will provide briefing charts 24 hours prior to the meeting. During the meeting, the Contractor shall present FLM status IAW CDRL C006, "Field Problem Review". The Contractor shall be responsible for meeting minutes and action items during the quarterly Field Readiness Review with the Brigades.

C.7.8.1 The Government will provide to the Contractor access to LMP and STAMIS data to support the FLM analysis.

C.7.8.2 The Contractor shall forward to the FLM Chair for review, Logistics process improvement initiatives that impact sustainment. The initiatives shall be included in CDRL C006 "Field Problem Review". No process improvement initiative will be started until after the contractor receives email approval from the PCO.

C.7.8.2.1 The Contractor shall provide to the Government the technical data, as it exists, to include the base component and all its associated hardware, Technical Manuals, and Operators Instructions for any equipment, special tooling, or material developed in performance under Section C.7 of this contract. The data will be delivered to the government IAW CDRL C034. In the event deployment support is ordered during ordering periods 1 March 2014 through 28 February 2015 and 1 March 2015 through 29 February 2016, the contractor shall provide updates to the Technical Manuals, Operators Instructions and Software on an annual basis as applicable.

C.7.8.3 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 shall address the actions taken. In addition the Contractor shall describe the impacts to LS of SOUs, GPAs, MAs, and MIs in accordance with CDRL C006, "Field Problem Review". All impacted parts, assemblies, or activities shall be tracked on CDRL C006 "Field Problem Review" until closed.

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C.7.8.4 The contractor shall develop the Top 40 List Stryker replacement parts used on all Stryker variants and the Top 5 List 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 "Field Problem Review" 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.7.9 Reserved

C.7.10 Reserved

C.7.11 Reserved

C.7.12 INFORMATION TECHNOLOGY - REQUIREMENTS FOR ELECTRONIC INTERFACE TO GOVERNMENT SYSTEMS

C.7.12.1 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 shall have the capability to electronically process requisitions when shipped. The format of these transactions shall be Electronic Data Interchange (EDI). The contractor shall communicate with the wholesale government supply system. This communication may be through Defense Automatic Addressing System (DAAS) via an interface with Global Exchange (GEX). If used as the interface, the 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.7.12.1.2 The contractor shall maintain an interface to the government system Integrated Logistics Analysis Program (ILAP), to receive Standard Army Management Information System (STAMIS) information that will be needed for supply analysis and trend information.

C.7.12.1.2.1 The Contractor shall maintain a daily DMIS data feed in ILAP for use in current and future STAMIS IAW CDRL C029.

C.7.13 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 in accordance with 49 CFR 172.704 - Training requirements. 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.7.14 STRUCTURAL DAMAGE TO VEHICLES

C.7.14.1 In the event a Garrison vehicle experiences structural damage (e.g. roll over, fire, collision) and the Government orders Garrison Structural Assessment using CPFF per assessment pricing established in Section B of the base contract, the Contractor shall assess the vehicle damage and provide via email to the PCO a preliminary assessment that includes an estimated cost to complete structural repairs (material, labor, and assessment cost) within 30 days after the incident. The Contractor shall not perform the repairs unless the PCO authorizes the repairs by separate bilateral modification. In the event the PCO directs a vehicle to be repaired on site, the contractor shall perform structural repairs only. The contractor is not responsible for ordering, removing, or reinstalling service parts for the vehicle.

C.7.14.2 In the event a Deployment vehicle experiences structural damage (e.g. roll over, fire, collision, battle damage) the Contractor shall assess the vehicle damage and provide an estimated cost to repair and recommended repair location to the PCO within 10 days after being provided access to the vehicle. The PCO will provide direction on the repair location. In the event the COR determines the repairs can take place at the FRA, the repairs shall be conducted in accordance with C.7.5.2, Unscheduled Maintenance.

C.7.14.3 VEHICLE TRANSPORTATION SUPPORT. In the event the COR determines that the vehicle cannot be repaired on site, the Contractor shall provide FSR technical assistance regarding transport to the directed repair facility. The Government will provide recovery and transportation of Stryker vehicles to supporting maintenance facilities.

C.7.15 WARRANTIES

C.7.15.1 PASS-THROUGH WARRANTIES. The Contractor shall pass through all applicable warranties offered from its subcontractors and vendors for the parts listed in Attachment 0025 "Unique Parts Listing". The Contractor shall provide a list of the warranted items per CDRL C010, "Pass Through Warranty Report". Actual copies of subcontractor and vendor warranties shall be provided to the Government upon request.

C.7.15.1.2 Notification. Notification of a vendor pass-through warranty claim (per C.7.15.1) will be in writing to the Contractor from the Contracting Officer. During vehicle deprocessing, written or electronic notification of such warranty claim will be provided to the Contractor by the PCO. Notification shall constitute the formal warranty claim. After hand-off to the units, the Contractor shall be notified of warranty claims by the PCO either in writing, or electronically. Notification initiates the Contractor to coordinate the path forward with the responsible vendor.

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C.7.15.1.3 Contractor Correction. The Contractor shall replace or repair the parts and or assemblies in accordance with the pass through warranties offered from its subcontractors and vendors.

C.7.15.1.5 Contractor Rights and Remedies. The Contractor will be allowed to inspect defective supplies under the vendor pass-through warranty to the extent possible. In the event that the Contractor determines that the defective supplies are not warrantable it shall immediately notify the PCO and provide all supporting information with supporting documentation.

C.7.16 DISPOSAL. 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 Section C.1.4.3 of this Contract according to the "Haz Mat 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 "Haz Mat Management Report". Cost for the disposal of parts containing hazardous materials listed in Section C.1.4.3 of this Contract shall not be charged to this contract or any other Government contract.

C.7.17 Reserved

C.7.18 COMMON ACCESS CARDS (CAC) AUTOMATED CONTRACTOR VERIFICATION SYSTEM (CVS)

C.7.18.1 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.7.18.2 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.7.18.3 The Contractor shall insert FAR 52.204-9 in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

C.7.18.3.1 The Contractor shall obtain an email address for each employee including its subcontractors to be deployed.

C.7.18.3.1.1 The Contractor shall contact the COR regarding any employee that needs to be sponsored for an AKO Email Account.

C.7.18.3.1.2 The Contractor shall submit requests for CAC via email to the COR.

C.7.18.4 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.7.18.4.1 The Contractors employees shall access the CVS account and complete the CAC application.

C.7.18.4.2 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.7.18.4.3 Contractor shall maintain records of all approved and rejected applications.

C.7.18.4.4 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.7.18.4.5 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.7.19 RECEPTION, STAGING, ONWARD MOVEMENT AND INTEGRATION (RSO&I) 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.7.20 LS QUALITY MANAGEMENT. The contractor shall implement and maintain an effective Quality Program. The contractor's LS Quality Program shall include procedures to control the repair of all Stryker field returned hardware and new Stryker spares production, in accordance with Attachment 0028 "Logistics Support Matrix".

C.7.21 LS PERFORMANCE METRICS. The COR will conduct analysis of contractor performance against the Performance metrics listed in Attachment 0086, "Logistics Support Performance Metrics".

C.7.21.1 Inventory Reporting. The Contractor shall report the following inventory details: Inventory turns IAW CDRL C021 "Inventory

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Turns"; "On Time Deliveries" IAW CDRL C022; and "Backorder Report" IAW CDRL C023,

C.7.22 Cost Data Reporting Requirements: The Contractor shall report to the Government all LS costs in accordance with CDRLS A007 "Contract Funds Status Report", A013 "Contract Work Breakdown Structure", A011 "Cost Data Summary Report", A012 "Functional Cost Hour Report", C018 "Limitation of Funds Analysis Contract Deployment".

C.7.23 The contractor shall develop a Production Launch Process (PLP) to conduct planning, coordination, and assessment for the relocation of the Auburn SNLC Complex to a new location(s). Contractor shall develop Courses of Action with the Government teams to determine material movement. Contractor shall initiate a site survey once a facility is identified. Contractor shall develop a relocation project plan for over 15,000 parts, 5,000 truckloads, and 8 different buildings located at Auburn, WA.

#### C.7.24. OBSOLESCENCE MANAGEMENT (OM)

C.7.24.1. INTRODUCTION: The objective of obsolescence management is to ensure that obsolescence is managed as an integral part of design, development, production and in-service support in order to minimize its cost and impact throughout the product life cycle. Hardware, software, and firmware shall be considered obsolete when the item can no longer be procured from the original component manufacturer as identified in the current vehicle and kit Technical Data Package (TDP). The contractor shall manage vendor attrition and obsolescence issues in order to meet the contract performance requirements. The contractor shall manage obsolescence in accordance with SD-22 "Diminishing Manufacturing Sources and Material Shortages A Guidebook of Best Practices for Implementing a Robust DMSMS Management Program (August 2012)".

#### C.7.24.2. OBSOLESCENCE MANAGEMENT PLAN

C.7.24.2.1. The Contractor shall develop an Obsolescence and DMSMS Management Plan for managing the loss, or impending loss, of manufacturers or suppliers of parts and/or material required for performance of this contract in accordance with TechAmerica Standard, GEIA-STD-0016, Standard for Preparing a DMSMS Management Plan. The Contractors Obsolescence Management plan shall address the impact of obsolescence on both the contractor and its suppliers during the design, production and sustainment phases of the contract. This plan shall address the contractors tools and procedures for obsolescence planning and analysis. The plan shall be submitted in accordance with CDRL C030 "Obsolescence Management Plan".

C.7.24.2.2. The Obsolescence Management Plan shall be developed in conjunction with C.1.3 Configuration Management and with C.3.5.1 Engineering Support.

#### C.7.24.3. OBSOLESCENCE MANAGEMENT HEALTH STATUS REPORT AND CANDIDATES LIST

C.7.24.3.1. The contractor shall monitor the status of hardware, software, and firmware items identified in the current vehicle and kit TDP in order to mitigate the loss of the last known manufacturer or supplier. The contractor shall provide an Obsolescence Management Health Status Report which is an overall top-down systems perspective of the health of the Stryker Family of Vehicles. The Report shall be prepared using the Contractors obsolescence databases and screening tools to provide a 1, 3, and 5 year prognosis of potential or known obsolescence issues based on part availability. The Contractor shall provide an Obsolescence Candidates List to specify the components that are most at risk of becoming obsolete. The contractor shall provide an Obsolescence Management Health Status Report and Obsolescence Candidates List, in accordance with CDRL C031 "Obsolescence Management Health Status Report".

#### C.7.24.4. OBSOLESCENCE ISSUE ANALYSIS AND RESOLUTION RECOMMENDATION

C.7.24.4.1. Based on the obsolescence health status report and obsolescence candidates list, the Contractor shall identify parts that are projected to become obsolete and cause parts shortages to production and/or logistics support. The contractor shall provide its recommendation for resolution of the obsolescence issue to the Government in accordance with CDRL C032 "Obsolescence Issue and Resolution Report".

C.7.24.4.2. Obsolescence Issue Analysis: For the parts identified, the Contractor shall provide a detailed description of the cause leading to the parts obsolescence and the impact it will have on the Stryker production, supportability and readiness (CDRL C032). The contractor shall provide a schedule for when the part will no longer be available for production and for when the part will no longer be available to support fielded vehicles (CDRL C032). The Contractor shall report the quantity on hand for production and logistics support (CDRL C032).

C.7.24.4.3. Obsolescence Resolution Analysis: When a hardware, software, or firmware item, as identified in the current vehicle and kit TDP, becomes obsolete, the Contractor shall conduct an analysis to determine the most cost-effective resolution(s) to obsolescence issue. The analysis shall consider the following: Minimize impact on vehicle integration, Consider vehicle system architecture to avoid duplicate redesign efforts, Compliance with performance specifications, Minimize cost impact, Maintain production schedules and logistics parts supply. The Contractor shall provide a resolution analysis report that shall include assessment of one or more of the following options (CDRL C032):

C.7.24.4.3.1. Last chance buy: This involves purchase of the quantity of relevant parts predicted to be required for a defined period.

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C.7.24.4.3.2. Find a new supplier capable of providing the obsolete part.

C.7.24.4.3.3. Part Repopulation: When a part becomes obsolete and there is an existing drop-in Form, Fit and Function replacement component, then the part is subject to repopulate.

C.7.24.4.3.4. Part Redesign: When a part becomes obsolete or has obsolete components and there is no drop-in Form, Fit and Function replacement component existing, and there is not an adequate inventory quantity available of the obsolete part, then the part is subject to redesign.

C.7.24.4.4. Obsolescence Resolution Recommendation: Based on the data derived from the resolution analysis, the contractor shall provide a recommendation for the resolution of the obsolescence issue. The recommendation shall include: milestone schedule(s), the date the part is no longer available, the expected date the new part will be available, the length of the resolution activity, the lead time for procurement of the replacement part, and the cost estimate for: design activities, testing, TDP update, log product update, SIL Impact, and retrofit. The recommendation shall also include a listing of the impacted parts segregated by: Stryker unique parts with NSN per Attachment 25; Stryker unique parts without NSN; common parts as defined in paragraph C.7.1.3 Definitions (CDRL C032).

C.7.24.5. OBSOLESCENCE RESOLUTION EXECUTION

C.7.24.5.1. Contractor shall execute the resolution in accordance with C.1.3 Configuration Management and with C.3.5.1 Engineering Support. Drawings shall contain no restrictive markings, as applicable.

C.7.24.5.2. Stryker Unique Parts as identified on Attachment 25: The Government will have twenty (20) business days to review the contractors proposed recommendation. If no action is taken by the Government in 20 business days, the contractor shall execute the most cost-effective resolution utilizing one or more of the following options:

C.7.24.5.2.1. Last Chance Buy: A last chance buy recommended resolution will be conducted under the Logistics Support delivery order in accordance with contract section C.7.6.1.2., Last Chance Buys.

C.7.24.5.2.2. Find a new supplier capable of providing the obsolete part. The Contractor shall update the required component level TDP and logistics products.

C.7.24.5.2.3. Repopulate: The Contractor shall execute the recommended resolution including updating the component level TDP and logistics products.

C.7.24.5.2.4. Redesign: The Contractor shall execute the recommended resolution including updating the component level TDP and logistics products.

C.7.24.5.2.5. Vehicle level and kit TDP updates resulting from the resolution activities shall be performed via work directives in accordance with contract section C.3 Work Directive Common and C.4 Logistics Engineering Support (LES).

C.7.24.5.3. Common Parts and Stryker Unique Parts Not on Attachment 25: Unless otherwise directed, the Government will issue an SES work directive to perform the resolution activity.

C.7.24.5.3.1. Last Chance Buy: A last chance buy recommended resolution will be conducted under the Logistics Support delivery order in accordance with contract section C.7.6.1.2, Last Chance Buys.

C.7.24.5.3.2. Find A New Supplier For The Obsolete Part: The contractor shall execute the recommended resolution, including the vehicle and kit TDP update, via a work directive, in accordance with contract section C.3 Work Directive Common.

C.7.24.5.3.3. Repopulate: The Contractor shall execute the recommended resolution, including the vehicle and kit TDP update, via a work directive in accordance with contract section C.3 Work Directive Common.

C.7.24.5.3.4. Redesign: The Contractor shall execute the recommended resolution, including the vehicle and kit TDP update, via a work directive in accordance with contract section C.3, Work Directive Common.

C.7.24.5.3.5. Logistics product updates shall be performed via a work directive in accordance with C.4 Logistics Engineering Support (LES).

C.7.24.5.4. Upon completion of the obsolescence resolution activity, the Contractor shall cut the resolution into production as a no cost change to the fixed vehicle price.

C.7.24.6. OBSOLESCENCE MANAGEMENT STATUS MEETING: The Contractor shall provide status of the obsolescence activities including schedule, cost and performance at the monthly FLM status meeting in accordance with CDRL C006.

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\*\*\* END OF NARRATIVE C0013 \*\*\*

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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

LS COR Name: Carolyn Reeder (Added Pursuant to Modification P00057)  
E-mail: carolyn.m.reeder.civ@mail.mil (Added Pursuant to Modification P00057)

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.

[End of Clause]

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## SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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I-1 CHANGED	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984
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1. Reference Modification P00031 UCA for Stryker Exchange Recurring Effort:

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$69,287,116.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$69,287,116.

2. Reference Modifications P00001, P00013, P00018, and P00037 UCA for Stryker Logistics Support Services:

Modification P00057 definitized the Garrison and Deployment Logistics Support efforts. The Wholesale Supply effort remains active under the UCA issued by P00037. The information below is related to the Wholesale Supply effort.

(a) In performing this contract (Logistics Support Wholesale Supply effort), the Contractor is not authorized to make expenditures or incur obligations exceeding \$203,191,588.

(b) For the Wholesale Support effort of Logistics Support, the maximum amount for which the Government shall be liable for if this contract is terminated is \$203,191,588.

(End of Clause)

I-2 CHANGED	252.217-7027	CONTRACT DEFINITIZATION	DEC/2012
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1. Reference Modification P00031, UCA for Stryker Exchange Recurring Effort

(a) A firm-fixed-price is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor has already submitted a firm-fixed-price proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action is as follows:

Date of Qualifying Proposal Submittal:	12 June 2013
Projected Award Date of UCA:	14 August 2013
Projected Date to Start Negotiations:	16 August 2013
Projected Date to Conclude Negotiations:	11 October 2013
Estimated Date of Contract Definitization:	29 November 2013

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officers determination of price or fee, the contract shall be governed by

(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officers determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated Not To Exceed (NTE) price

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ceiling in no event to exceed \$118,704,741.

2. Reference Modifications P00001, P00013, P00018, and P00037 UCA for Stryker Logistics Support Services:

Modification P00057 definitized the Stryker Logistics Support Garrison and Deployment efforts. The Logistics Support Wholesale Supply effort remains active under the UCA issued by P00037. The information below is related to the Logistics Support Wholesale Supply effort:

(a) A Firm Fixed Price /Cost Plus Incentive Fee / Cost Plus Fixed Fee definitizve contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor has already submitted a Cost Plus Incentive Fee proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action is as follows:

Date of Qualifying Proposal Submittal:	8 June 2013
Award Date of UCA:	25 July 2013
Projected Date to Start Negotiations:	1 August 2013
Projected Date to Conclude Negotiations:	31 October 2013
Estimated Date of Contract Definitization:	5 December 2013

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officers determination of price or fee, the contract shall be governed by

(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officers determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated Not To Exceed (NTE) price ceiling in no event to exceed \$270,922,116.

(End of clause)

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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 AK	CDRL C001 HAZARDOUS MATERIAL MANAGEMENT REPORT	26-AUG-2013	001	EMAIL
Exhibit AP	C006 - FIELD PROBLEM REVIEW	06-SEP-2013	001	EMAIL
Exhibit AX	C014 - CONTRACT FUNDS STATUS REPORT (CFSR)	DELETED	001	EMAIL
Exhibit AY	C015 - CONTRACT WORK BREAKDOWN STRUCTURE	DELETED	001	EMAIL
Exhibit BE	C021 - INVENTORY TURNS DATA REPORT	06-SEP-2013	001	EMAIL
Exhibit BH	C024 - OBSOLETE MATERIAL REPORT	06-SEP-2013	001	EMAIL
Exhibit BI	C028 - EXCESS CANDIDATES LIST	23-APR-2013	001	EMAIL
Exhibit FU	C033 - MAINTENANCE READINESS RATE REPORT	06-SEP-2013	001	EMAIL
Exhibit FV	C034 - PROCESS IMPROVEMENTS TDP	06-SEP-2013	001	EMAIL
Exhibit FW	C035 - FSR SUMMARY REPORT	24-SEP-2013	001	EMAIL
Attachment 0003	LOGISTICS SUPPORT GFM	06-SEP-2013	002	EMAIL
Attachment 0026	STRYKER REPAIR AND OVERHAUL AT ANAD	24-APR-2013	001	EMAIL
Attachment 0028	LOGISTICS SUPPORT MATRIX	06-SEP-2013	001	EMAIL
Attachment 0086	LOGISTICS SUPPORT PERFORMANCE METRICS	06-SEP-2013	006	EMAIL