

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00074	3. Effective Date 2014MAR27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JASON MACFARLAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JASON.MACFARLAND@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:	FAR 43.103(a) Bilateral
<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) MICHAEL R. CHANEY MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068		
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 2014MAR27

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

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MOD/AMD P00074

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JASON MACFARLAND
Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-1709
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Contract Expiration Date: 2015OCT25

*** End of Narrative A0000 ***

MODIFICATION P00074
CONTRACT W56HZV-13-D-0008

1. **MODIFICATION TYPE:** This supplemental agreement, Modification P00074 to requirements contract W56HZV-13-D0008 is issued bilaterally.
2. **PURPOSE:** The purpose of this modification is to establish pricing for Reset activities for Ordering Periods 2 and 3.
3. **CONTRACT REVISIONS:** As a result of this modification, the following contract sections are revised, as noted:

a. Section B:

i.) Establish CLIN 0332AA for Base Ordering Period 2 on a Cost Plus-Fixed-Fee basis to support the Reset for 195 vehicles as noted below:

	TOTAL
Est.Cost:	\$24,422,578
Com:	\$ 29,299
Fee:	<u>\$ 2,259,088</u>
Total:	\$26,710,965

ii.) Establish CLIN 0332AB for the Reconstitution effort associated with the Ordering Period 2 Reset effort on a CPFF basis in the amount of:

	TOTAL
Est.Cost:	\$ 900,208
Com:	\$ 358
Fee:	<u>\$ 83,269</u>
Total:	\$ 983,835

iii.) Establish CLIN 0333AA for Ordering Period 3 on a Cost-Plus Fixed-Fee basis to support the Reset of 325 vehicles (289 common and 36 MGS) in the amount of:

	TOTAL
Est.Cost:	\$30,930,534
Com:	\$ 49,670
Fee:	<u>\$ 2,861,073</u>
Total:	\$33,841,277

iv.) Establish CLIN 0333AB for the Reconstitution effort associated with the Ordering Period 3 Reset effort on a CPFF basis in the amount of:

	TOTAL
Est.Cost:	\$ 764,137
Com:	\$ 248
Fee:	<u>\$ 70,683</u>
Total:	\$ 835,068

v.) Establish CLIN 0333AC for the Close Down effort associated with the Ordering Period 3 Reset effort on a CPFF basis in the amount of:

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

	TOTAL
Est.Cost:	\$ 1,477,905
Com:	\$ 2,279
Fee:	\$ 136,706
Total:	\$ 1,616,890

vi.) Update Section B.8.1 Reset Ordering to specify that B.8.3 and B.8.4 are to be called up bilaterally.

vii.) Update Section B.8.1.2 to specify the vehicle mix for Ordering Periods 2 and 3.

viii.) Update the Ordering Period 1 Monthly Delivery Rate at B.8.2.3, for an administrative action as noted below:

	from:	to:
January 2014	13 Vehicles	10 Vehicles
February 2014	26 Vehicles	28 Vehicles
March 2014	23 Vehicles	24 Vehicles

ix.) Establish Section B.8.3 for Ordering Period 2 Pricing.

x.) Establish Section B.8.4 for Ordering Period 3 Pricing.

b. Section C:

i.) Add C.9.4.16 GDLS Canada Doc #14584310

ii.) Update 9.7.3: Common Parts.

iii.) Add C.9.7.3.2 Common Parts Period 2.

iv.) Add C.9.7.3.3 Common Parts Period 3.

v.) Update C.9.9.1.1 Retention of Kits in Attachment 0019.

vi.) Add C.9.9.5.6 Controlled Exchange / Cannibalization of Parts.

vii.) Add C.9.9.5.16 Dynamoter Testing of Full Unit Power Packs (FUPPs).

viii.) Change C.9.9.9 MGS Reset to remove NBCRV language.

ix.) Add C.9.9.10.4 BII, COE, Cspecified AAL Reconstitution (2nd and 3rd Ordering Periods)

x.) Add C.9.9.10.5 MGS Turret Repair (3rd Ordering Period).

xi.) Add C.9.10.2 Closeout of ANAD Reset Facility.

xii.) Update C.9.11 by adding CDRLs B015 "Forecast of FY15 Reset & BDR Common Material Requirements," B017 "DVH/FBH Reset Government Owned Drawdown Property Inventory Analysis Report," and B018 "Listing of Material Required to Complete DVH Reset BII Reconstitution."

c. Section J:

i.) The following CDRLs and Attachment are added or updated:

Update CDRL B015: Common Material FY15

Update CDRL B017: DVH FBR Reset Government Owned Drawdown Property Inventory Analysis Report

Add CDRL B018: Listing of Material Required to Complete DVH Reset BII Recon

Update Attachment 0019, Reset Kit Determinations

Add Attachment 0078, ANAD Reset Closeout Disposition Instructions

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Add Attachment 0079, ANDAD Reset Closeout Timeline

Update Attachment 0087, Reset GFM

ii.) The following CDRLs and Attachments already exist on the contract under other efforts. These CDRLs and Attachments also apply to Reset. All CDRLs and Attachments revised as a result of this modification are identified in Section J.

CDRL A007, Funds and Man-Hours Expenditure Report: No revisions

CDRL A011, Cost Data Summary Report(DD 1921): No revisions

CDRL A012, Functional Cost Hour Report (FCHR) (DD 1921-1): No revisions

CDRL A013, Contract Work Breakdown Structure (CWBS): No revisions

CDRL A014, Contractor Sustainment Report (DD 1921-4: No revisions

CDRL B001, Removed Deployment Kit Inventories: No revisions

CDRL B002, Technical Inspection (TI) Checklist Report: No revisions

CDRL B003, Technical Inspection (TI) Checklist Review: No revisions

CDRL B004, Shortage Annex Report: No revisions

CDRL B006, Hours and Funds Expenditure Report: No revisions

CDRL B007, Reset Order of March (OOM): No revisions

CDRL B008, Structural Repair Instructions: No revisions

CDRL B010, Engineering Change Accomplishment Record (ECAR): No revisions

CDRL C005, Parts Receipt Report: No revisions

CDRL C008, Consumed Items Report: No revisions

CDRL C011, Repairable Items Repair Cost Summary: No revisions

CDRL C012, Inventory Report: No revisions

CDRL C013, Transfer of GFM: No revisions

CDRL C024, On Hand Obsolete Material: No revisions

CDRL C028, Excess Candidate List: No revisions

Attachment 0005, Performance Specifications: No revisions

Attachment 0006, Government Furnished List (GFX): No revisions

Attachment 0007, Labor Split for Reset at ANAD: No revisions

Attachment 0010, Stryker BCT Level A Integral Armor Acceptance Criteria [Directive 66]: No revisions

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

Attachment 0012, Removal of BFT and OSRVT Components: No revisions

Attachment 0066, Mandatory Replacement Parts: Revisions forthcoming.

Attachment 0067, Specified Components Inspection and Repairs: No revisions

Attachment 0068, Manufacturers Standard Repair (MSR) & NEOF Components List: No revisions

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Attachment 0069, Qatar Drawdown Disposition Instructions for Parts, Equipment, and Tooling: No revisions

- 4. In consideration of the modification(s) agreed to herein as complete settlement for the Contractor's proposal (Y-0114-R22/CCP1350) the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal.
- 5. As a result of modification P00074, the total amount obligated under contract W56HZV-13-D-0008 remains unchanged.
- 6. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0074 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0332	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>RESET ORDERING PERIOD 2</p> <p>CLIN 0332 is established by Modification P00074 for Ordering Period 2</p> <p>The total estimated quantity and prices below may be called up bilaterally between date of this modification and 30 September 2014.</p> <p>The contractor shall furnish Stryker Reset services to accomplish the tasks specified in Section C.9.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0332AA	<p><u>STRYKER RESET ORDERING PERIOD 2</u></p> <p>SERVICE REQUESTED: RESET ORDERING PERIOD 2 CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>SubCLIN 0332AA is established by Modification P00074.</p> <p>Orders shall be placed in accordance with B.8.3.1, for up to 195 Common Vehicles against CLIN 0332AA.</p> <p>The total estimated cost for each order inclusive of fee shall be determined by calculating the quantity of vehicles being ordered by the cost per vehicle rate.</p> <p>Per Common Vehicle Pricing: Estimated Cost Amount: \$ 125,243.99 Cost of Money: \$ 150.25 Fixed Fee: \$ 11,585.07 Total CPFF: \$ 136,979.31</p> <p>Total Estimated Cost for 195 vehicles: Estimated Cost Amount: \$24,422,578.00 Cost of Money: \$ 29,299.00 Fixed Fee: \$ 2,259,088.00 Total CPFF: \$26,710,965.00</p> <p>The contractor shall invoice for actual labor, material, and other direct costs incurred while performing the work required in Section C.9 of this contract. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, "Limitation of</p>			<p>Estimated Cost \$ <u>24,451,877.00</u></p> <p>Fixed Fee \$ <u>2,259,088.00</u></p> <p>Not to Exceed (Funding) \$ <u>26,710,965.00</u></p>	

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0332AB	<p>Cost (April 1984)." Travel shall be invoiced in accordance with the Joint Travel Regulations.</p> <p>"Not to Exceed" in the unit price column is due to a PADDs Systematic technical error and has no legal significance.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>STRYKER RESET ORDERING PERIOD 2 RECONSTITUTION</u></p> <p style="text-align: right;">Estimated Cost \$ <u>900,566.00</u> Fixed Fee \$ <u>83,269.00</u> Not to Exceed (Funding) \$ <u>983,835.00</u></p> <p>SERVICE REQUESTED: RESET ORDERING PERIOD 2 RECON CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>SubCLIN 0332AB is established by Modification P00074 for the Reconstitution effort for Ordering Period 2.</p> <p>The Order shall be placed in accordance with B.8.3.2. Kits shall be reconstituted to the maximum extend possible in accordance with C.9.9.10.4.</p> <p>Quantity of Reconstitution Service Support: 332 kits</p> <p>Reconstitution: Estimated Cost Amount: \$ 900,208.00 Cost of Money: \$ 358.00 Fixed Fee: \$ <u>83,269.00</u> Total CPFF: \$ 983,835.00</p> <p>The contractor shall invoice for actual labor, material, and other direct costs incurred while performing work required in Section C.9.9.10.4. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, Limitation of Cost (April 1984)." Travel shall be invoiced in accordance with the Joint Travel Regulations.</p> <p>"Not to Exceed" in the unit price column is due to a PADDs Systematic technical error and has no legal significance.</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>RESET ORDERING PERIOD 3</p> <p>CLIN 0333 is established by Modification P00074 for Order Period 3.</p> <p>The total estimated quantity and prices below may be called up bilaterally between 01 October 2014 through 31 May 2015.</p> <p>The contractor shall furnish Stryker Reset services to accomplish the tasks specified in Section C.9.</p> <p>(End of narrative A001)</p>				
0333AA	<p><u>STRYKER RESET ORDERING PERIOD 3</u></p> <p>SERVICE REQUESTED: RESET ORDERING PERIOD 3 CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>SubCLIN 0333AA is established by Modification P00074.</p> <p>Orders shall be placed in accordance with B.8.4.1, for up to 325 vehicles; inclusive of 289 Common Vehicles, and 36 MGS vehicles.</p> <p>The total estimated cost for each order inclusive of fee shall be determined by calculating the quantity of vehicles being ordered by the cost per vehicle rate.</p> <p>Up to 289 Common Vehicles may be ordered at the pricing noted below.</p> <p>Per Common Vehicle Pricing: Estimated Cost Amount: \$ 86,852.97 Cost of Money: \$ 138.81 Fixed Fee: \$ 8,033.90 Total CPFF: \$ 95,025.68</p> <p>Up to 36 MGS Vehicles may be ordered at the pricing below:</p>			<p>Estimated Cost</p> <p>Fixed Fee</p> <p>Not to Exceed (Funding)</p>	<p>\$ 30,980,204.00</p> <p>\$ 2,861,073.00</p> <p>\$ 33,841,277.00</p>

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AB	<p>Per MGS Vehicle Pricing: Estimated Cost Amount: \$ 161,945.16 Cost of Money: \$ 265.39 Fixed Fee: \$ 14,979.90 Total CPPF: \$ 177,190.45</p> <p>Total Estimated Cost for 289 Common and 36 MGS Vehicles: Estimated Cost Amount: \$ 30,930,534 Cost of Money: \$ 49,670 Fixed Fee: \$ 2,861,073 Total CPPF: \$ 33,841,277</p> <p>The contractor shall invoice for actual labor, material, and other direct costs incurred while performing the work required in Section C.9 of this contract. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, "Limitation of Cost (April 1984)." Travel shall be invoiced in accordance with the Joint Travel Regulations.</p> <p>"Not to Exceed" in the unit price column is due to a PADDs Systematic technical error and has no legal significance.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>STRYKER RESET ORDERING PERIOD 3 RECONSTITUTION</u></p> <p>SERVICE REQUESTED: RESET ORDERING PERIOD 3 RECON CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>SubCLIN 0333AB is established by Modification P00074 for the Reconstitution effort for Ordering Period 3.</p> <p>The Order shall be placed in accordance with B.8.4.2. extend possible in accordance with C.9.9.10.4.</p> <p>Quantity of Reconstitution Services Support: 281 kits.</p> <p>Reconstitution: Estimated Cost Amount: \$ 764,137.00 Cost of Money: \$ 248.00 Fixed Fee: \$ 70,683.00 Total CPPF: \$ 835,068.00</p>			<p>Estimated Cost Fixed Fee Not to Exceed (Funding)</p>	<p>\$ 764,385.00 \$ 70,683.00 \$ 835,068.00</p>

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AC	<p>The contractor shall invoice for actual labor, material, and other direct costs incurred, while performing work required in Section C.9.9.10.4. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, Limitation of Cost (April 1984). Travel shall be invoiced in accordance with the Joint Travel Regulations.</p> <p>"Not to Exceed" in the unit price column is due to a PADDs Systematic technical error and has not legal significance.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>STRYKER RESET ORDERING PERIOD 3 CLOSEOUT OF ANAD RESET</u></p> <p>Estimated Cost \$ 1,480,184.00 Fixed Fee \$ 136,706.00 Not to Exceed (Funding) \$ 1,616,890.00</p> <p>SERVICE REQUESTED: CLOSDOWN OF ANAD RESET CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>SubCLIN 0333AC is established by Modification P00074 for Ordering Period 3 Reset Close-Down effort.</p> <p>The Order shall be placed in accordance with B.8.4.3.</p> <p>Close-Down: Estimated Cost Amount: \$ 1,477,905.00 Cost of Money: \$ 2,279.00 Fixed Fee: \$ 136,706.00 Total CPFF: \$ 1,616,890.00</p> <p>The contractor shall invoice for actual labor, material, and other direct costs incurred, while performing work required in Section C.9.10.2. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, Limitation of Cost (April 1984). Travel shall be invoiced in accordance with the Joint Travel Regulations.</p> <p>"Not to Exceed" in the unit price column is due to a PADDs Systematic technical error and has no legal significance.</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

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><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

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

B.8 RESET

B.8.1 RESET ORDERING

B.8.1.1 Pursuant to DFARS 252.216-7006, Ordering, the Government may unilaterally issue individual orders for the supplies and services identified in the Section B.8.2. Reset activities identified in Section B.8.3 and B.8.4 may ordered by bilateral agreement.

B.8.1.2 The total amounts, as listed in Section B.8.2 and B.8.3 below, are for Reset at ANAD, as identified in Section C.9. For each ordering period, the total estimated cost shall include the total cost of labor and parts, as applicable, based on:

Any mix of vehicles in the quantities awarded, not to include any MGS vehicles for Ordering Periods 1 and 2, and

Any mix of vehicles in the quantities awarded for Ordering Period 3, to include up to 36 MGS vehicles.

B.8.1.3 Ordering; Delivery Order(s) will be funded, subject to the availability of funds, based on the subsequent prices.

B.8.1.3.1 Unilateral Ordering: The parties agree that unilateral orders for Reset support shall be at the Cost Plus Fixed Fee (CPFF) prices stated in Sections B.8.2 (CLIN 0331).

B.8.1.3.2 Bilateral Ordering: The parties agree that the Reset support services at B.8.3 and B.8.4 shall be ordered bilaterally at the CPFF prices stated in Section B.8.3 (CLIN 0332) B.8.4 (CLIN 0333), subject to mutual agreement on an acceptable delivery schedule.

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

B.8.2 ORDERING PERIOD 1:

B.8.2.1 Base Order (reference SubCLIN 0331AA): The period of performance corresponding to Ordering Period 1 is from contract award until August 30, 2014. The contractor may deliver at a +/- 10% deviation to the below monthly delivery rate (B.8.2.3). However, all deliveries shall be on or before 30 April 2014 and vehicles must be fully accepted by 30 August 2014. The Contractor shall not be held liable for any deviation to the schedule due to the failure of the Government to provide vehicle availability, necessary Government furnished material (GFM), or Government furnished services. Any deviation from the monthly delivery rate shall be coordinated with the Government.

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

B.8.2.3 Ordering Period 1 Monthly Delivery Rate:

November 2013.....	2 Vehicles
December 2013.....	6 Vehicles
January 2014.....	10 Vehicles
February 2014.....	28 Vehicles
March 2014.....	24 Vehicles
April 2014.....	23 Vehicles

B.8.3 ORDERING PERIOD 2 (execution date of modification P00074 through 30 September 2014):

B.8.3.1 Ordering Period 2 (reference SubCLIN 0332AA): The period of performance shall end four months after the last delivery date of vehicles established at time of the order, but shall not extend beyond March 31, 2015. The contractor may deliver at a +/- 10% deviation to the delivery schedule established in the Delivery Order, F.1 "Delivery Schedule." The minimum monthly delivery rate inclusive of any deviation shall be no less than 13 vehicles per month and no more than the maximum monthly delivery rate of 35 vehicles per month. All deliveries shall be delivered and accepted or rejected within four months of the last delivery date established or revised in the order. The Contractor shall not be held liable for any deviation to the schedule due to the failure of the Government to provide vehicle availability, necessary Government furnished material (GFM), or Government furnished services. Following the initial order, each subsequent order for vehicle(s) shall be awarded no later than 45 business days prior to the end of the delivery schedule for the last prior order. Any deviation from the monthly delivery rate shall be coordinated with the Government.

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B.8.3.2 Ordering Period 2 Reconstitution (reference SubCLIN 0332AB): The period of performance shall not exceed 12 months. The contractor shall create as many whole kits as possible in accordance with C.9.9.10.4, for the quantities outlined under subCLIN 0332AB. The Contractor shall not be held liable for any deviation to the specified quantity of kits due to the failure of the Government to provide necessary Government furnished material (GFM), or Government furnished services.

B.8.4 ORDERING PERIOD 3 (01 October 2015 through 31 May 2015):

B.8.4.1 Ordering Period 3 (reference SubCLIN 0333AA): The period of performance shall end four months after the last delivery date of vehicles established at time of the order, but shall not exceed 31 December 2015. The contractor may deliver at a +/- 10% deviation to the delivery schedule established in the Delivery Order, F.1 "Delivery Schedule." The minimum monthly delivery rate inclusive of any deviation shall be no less than 13 vehicles per month and no more than the maximum monthly delivery rate of 35 vehicles per month. All deliveries shall be delivered and accepted or rejected within four months of the last delivery date established or revised in the order. The Contractor shall not be held liable for any deviation to the schedule due to the failure of the Government to provide vehicle availability, necessary Government furnished material (GFM), or Government furnished services. Following the initial order, each subsequent order for vehicle(s) shall be awarded no later than 45 business days prior to the end of the delivery schedule for the previous order. Any deviation from the monthly delivery rate shall be coordinated with the Government.

B.8.4.2 Ordering Period 3 Reconstitution (reference SubCLIN 0333AB): The period of performance shall be established at time of delivery order award, but shall not exceed 12 months, or 31 December 2015, whichever occurs first. The contractor shall create as many whole kits as possible in accordance with C.9.9.10.4, for the quantities outlined under subCLIN 0333AB. The Contractor shall not be held liable for any deviation to the specified quantity of kits due to the failure of the Government to provide necessary Government furnished material (GFM), or Government furnished services.

B.8.4.3 Ordering Period 3 Close Down (reference SubCLIN 0333AC): The period of performance shall be established at time of delivery order award, but shall not exceed 29 February 2016. Close Down shall be a six-month effort performed in accordance with C.9.10.2 and shall be awarded no later than 90 calendar days prior to the end of the mutually agreed upon delivery schedule established in accordance with B.8.4.1.

B.8.5 RESET PARTS/MATERIAL/EQUIPMENT/FACILITIES

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

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

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

*** END OF NARRATIVE B0005 ***

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.9. RESET

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

C.9.2. PERIOD OF PERFORMANCE: See Section B

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

C.9.4. APPLICABLE DOCUMENTS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*C.9.4.16. General Dynamics Land Systems Canada Document # 14584310, Portable Dyno, REV N/R October 2006, Appendix B, Dyno Test Procedure

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

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

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

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Vehicles.

C.9.7.1. MATERIAL SUPPORT GOVERNMENT MATERIAL: The contractor shall use Government furnished material (GFM) to fill parts requests in support of Reset prior to requisitioning or procuring parts through commercial sources as provided below. The contractor shall be responsible for inventory and material management within designated storage areas (in accordance with Attachment 0087, Reset GFM and Attachment 0069, Qatar Drawdown Disposition Instructions for Parts, Equipment, & Tooling) for all Government material approved by the Government for use in Reset in accordance with FAR 52.245-1. Material bought by GDLS and received shall be reported in accordance with CDRL C005, Parts Receipt Report.

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

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

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

*C.9.7.3. COMMON PARTS:

C.9.7.3.1 Common Parts Period 1: The contractor shall provide common parts through Government sources of supply or through its commercial sources.

*C.9.7.3.2 Common Parts Period 2: The contractor shall provide common parts through through its commercial sources. The contractor shall provide a forecast of common parts required for Period 3 IAW CDRL B015, Forecast of FY15 Reset & BDR Common Material Requirements.

*C.9.7.3.3 Common Parts Period 3: The contractor shall requisition common parts through LMP, which will be provided through Government sources of supply (DLA).

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

C.9.8. ANAD RESET SITE OPERATIONS:

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

C.9.8.2. GOVERNMENT FACILITIES:

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

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

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

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

C.9.9. ACTIVITIES UPON VEHICLE INDUCTION:

C.9.9.1. REMOVAL OF DEPLOYMENT KITS: In accordance with the Stryker Technical Manuals (TMs), the contractor shall remove Deployment Kits as specified in Attachment 0019, Reset Kit Determinations. The contractor shall perform a visual inspection of the removed kits to

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determine which kit components meet Serviceability Condition Code A, Serviceable (Issuable without qualification) or Serviceability Condition Code H, Un-serviceable (Condemned), as provided in Army Regulation 72550 (AR 725-50), Requisitioning, Receipt, and Issue System. The contractor shall inventory and report, by part-number, the removed kits and components in accordance with CDRL Data Item B001, Removed Deployment Kit Inventories. The items determined to be in Code A condition shall be placed in contractor furnished packaging, by individual deployment kit, for shipment to a Government directed location and project in accordance with the directions and packaging standards contained in Attachment 0019, Reset Kit Determinations. The contractor shall dispose of Deployment Kit components which meet Serviceability Condition Code H, Un-serviceable (Condemned), per AR 725-50. The Contractor shall dispose of scrap in accordance with procedures outlined in FAR 52.245-1, Government Property (Apr 2012) and in accordance with the Plant Clearance Automated Reutilization Screening Systems (PCARSS) standards and processes.

*C.9.9.1.1. Retention of Kits in Attachment 0019 Deployment Kits that are present on a vehicle at induction, and that are to stay on the vehicle per Attachment 0019, Reset Kit Determinations, shall be visually inspected and returned to serviceable condition.

C.9.9.2. REMOVAL OF BLUE FORCE TRACKER (BFT) AND ONE SYSTEM REMOTE VIDEO TERMINAL (OSRVT) KITS: The contractor shall remove Blue Force Tracker (BFT) and One System Remote Video Terminal (OSRVT) installation kits (interior and exterior components; see Attachment 0012, Removal of BFT 1 Components), from vehicles designated by the Government following induction. Removed components shall be shipped by individual deployment kit in contractor furnished packaging to the location designated in Attachment 0019, Reset Kit Determinations. Status and inventory of kits is to be completed and reported to the COR in accordance with CDRL Data Item B001, Removed Deployment Kit Inventories.

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

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

C.9.9.5. MANDATORY INSPECTIONS, REPAIRS, and REPLACEMENTS: The following repairs, which are not specified in the applicable IETM or TI Checklist, shall be performed according to the terms and standards cited in paragraphs C.9.9.5.1 through C.9.9.5.16 below:

C.9.9.5.1. TECHNICAL INSPECTION CHECKLIST DELIVERY: The contractor shall complete the variant specific TI checklist (see Attachment 0011, FY 13-15 Stryker Technical Inspection) for each Stryker vehicle furnished for inspection in accordance with the latest variant-applicable IETM. The contractor shall deliver the completed TI checklist for Government approval in accordance with CDRL B002, Technical Inspection (TI) Checklist Report.

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

C.9.9.5.3. SPECIFIED INSPECTIONS AND REPAIRS:

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

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

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

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

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

C.9.9.5.4.1. HULL INTEGRITY ISSUES:

C.9.9.5.4.1.1. If structural or ballistic integrity issues on vehicle hulls are identified during the structural assessment, or during

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the repair process, the contractor shall provide an assessment of the damage and recommended repair procedures to PMO-SBCT Technical Management and the COR in accordance with CDRL B008, Structural Repair Instructions.

*C.9.9.5.4.1.2. If the PCO determines that the structural or ballistic repair is to be performed at a BDRF, the contractor shall charge all common materials for the repair on the Reset contract (1st and 2nd Ordering Period). The contractor shall charge the Reset contract for the labor done within the Reset facility and labor performed at the BDRF for Reset structural or ballistic repairs.

C.9.9.5.5. PERFORMANCE OF TECHNICAL INSPECTION:

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

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

*C.9.9.5.6. CONTROLLED EXCHANGE / CANNIBALIZATION OF PARTS: Pursuant to FAR Clause 52.245-1, Government Property the contractor is authorized to perform controlled exchange or cannibalization of parts removed from Reset vehicles during the repair process for the purpose of combining with another unserviceable component to create a serviceable component. Any parts exchanged or cannibalized that are currently on order shall be reviewed to determine if there is an overage, if so, parts shall be treated as overage to the maximum extent possible in accordance with FAR 52.245-1(f)(ii)(b). The contractor shall provide a weekly rollup of parts cannibalized by the contractor only for COR review.

*C.9.9.5.6.1. Serviceable Components: With approval from the Contracting Officer's Representative (COR), controlled exchange or cannibalization of parts removed from Reset vehicles during the repair process for the purpose of combining with another serviceable or unserviceable component.

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

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

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

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

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

C.9.9.5.12. FUNCTION CHECKS:

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

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

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

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

C.9.9.5.14. SPALL LINER: The contractor shall inspect spall liner IAW with Appendix C of Field Weld Repair Procedure F-4000, Version L (See C.9.4.7) and the TI. Any spall liner not meeting the criteria of Appendix C of F-4000 or the TI shall be replaced IAW Attachment

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0007, Labor Split for Reset at ANAD, using complete part numbered panels per the TDP and IETM. The use of plugs or custom replacement pieces cut out of row panels is prohibited.

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

*C.9.9.5.16. DYNAMOMETER TESTING OF FULL UNIT POWER PACKS (FUPPs). The contractor shall present FUPPs to ANAD for dynamometer testing, following performance of the Tri-annual Service IAW the IETM. In the event of a failure, ANAD will perform a Manufacturer's Standard Repair (MSR) IAW Attachment 007, Labor Split for Reset. If the MSR fails to make a FUPP Fully Mission Capable (FMC), the contractor shall requisition a FMC FUPP through the LMP process, IAW C.9.7.2.

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

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

C.9.9.8. RESET PRODUCTION:

C.9.9.8.1. In accordance with Attachment 0007, Labor Split for Reset at ANAD; The contractor shall Reset and reassemble the vehicles identified in each delivery order in accordance with the performance standards identified in C.9.12, Performance Standards.

*C.9.9.9. MGS RESET (3rd Ordering Period): Reset mechanic production labor for the vehicles shall be in accordance Attachment 0007, Labor Split for Reset at ANAD. The contractor shall ensure all Air Warrior kits and Micro Cooling Unit (MCU) components are in Fully Mission Capable (FMC) condition with the applicable Interactive Electronic Technical Manual (IETM), but not remove from any on the MGS vehicles.

C.9.9.10. ENGINEERING AND TECHNICAL SUPPORT:

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

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

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

*C.9.9.10.4. BII, COEI, SPECIFIED AAL RECONSTITUTION (2nd and 3rd Ordering Periods): The contractor shall inventory, inspect, and separate serviceable from un-serviceable (in accordance with TM 9-243) items from all BII, COEI, specified AAL and package them into complete serviceable sets as contained in the latest Stryker variant-specific Material Release Lists (MRLs) at SNLC. The contractor shall make complete serviceable sets to the maximum extent possible using only GFM received via Reset retrograde from Kandahar, AFG.. The contractor shall document the additional new material required to make the remaining serviceable material into complete sets IAW CDRL B018, Listing of Material Required to Complete DVH Reset Reconstitution. The serviceable sets will be added to the applicable "Reset GFM" attachment by the Government. Unserviceable items shall be disposed of in accordance with C.9.9.1, "Removal of Deployment kits," and dispose of scrap in accordance with procedures outlined in FAR 52.245-1, Government Property (Apr 2012) and in accordance with PCARSS standards and processes.

*C.9.9.10.5. MGS TURRET REPAIR (3rd ORDERING PERIOD): The contractor shall repair MGS Turret to FMC in accordance with the applicable IETM in accordance with Attachment 0007, Labor Split for Reset at ANAD.

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

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

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

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

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

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

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

C.9.10. ACTIVITIES FOLLOWING RESET PRODUCTION:

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

C.9.10.2. CLOSEOUT OF ANAD RESET FACILITY:**C.9.10.2.1. CLOSEOUT OF ANAD RESET (3d ORDERING PERIOD):**

*C.9.10.2.1.1. ANALYSIS: The contractor shall provide a disposition analysis of government owned property at the ANAD Reset site, in accordance with CDRL B017, DVH/FBH Reset Government Owned Drawdown Property Inventory Analysis Report.

*C.9.10.2.1.2. ANAD RESET PARTS, EQUIPMENT, AND TOOLING: Upon acceptance of CDRL B017, the contractor shall segregate, pack, store, prepare, and load for shipment all parts, equipment, and tooling in accordance with Attachment 0078, ANAD Reset Closeout Disposition Instructions for Parts, Equipment, and Tooling, and Attachment 0079, ANAD Reset Closeout Timeline. The contractor shall notify the COR via email within seven (7) days after containers and equipment are loaded onto Government transport.

*C.9.10.2.1.3. ANAD RESET DEFENSE REUTILIZATION MARKETING OFFICE (DRMO) PROCESS FOR RESET PARTS, EQUIPMENT AND TOOLING: The contractor shall process parts, equipment, and tooling at the nearest Defense Reutilization and Marketing Office (DRMO) facility, in accordance with Attachment 0078, ANAD Reset Closeout Disposition Instructions for Parts, Equipment, and Tooling.

*C.9.10.2.1.4. ANAD RESET FACILITIES: The contractor shall return all vacated buildings once complete, and notify the COR for approval. (Buildings are identified in Attachment 0006, Government Furnished List (GFX)) to the following conditions:

*C.9.10.2.1.4.1. All network access points shall be removed.

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*C.9.10.2.1.4.2. All furniture shall be returned to its original location.

*C.9.10.2.1.4.3. All buildings shall be swept and cleaned.

*C.9.10.2.1.4.4. All contractor equipment shall be removed.

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

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

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

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

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

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

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

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

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

*CDRL B015, Forecast of FY15 Reset & BDR Common Material Requirements: Reference C.9.7.3.2

*CDRL B017, DVH/FBH Reset Government Owned Drawdown Property Inventory Analysis Report: Reference C.9.10.2.1.1, C.9.10.2.1.2

*CDRL B018, Listing of Material Required to Complete DVH Reset BII Reconstitution Reference 9.9.10.4

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

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

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

CDRL C012, Inventory Report: Reference C.9.7.4

CDRL C013, Transfer of GFM: Reference C.9.7.4

CDRL C024, Obsolete Material Report: Reference C.9.7.4

CDRL C028, Excess Candidate Material: Reference C.9.7.4

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

A007, Man Hours Report

A011, (1921 CDSR) Cost Data Sum Report

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

A013, (CWBS) Contract Work Breakdown Structure

A014, (CSR) Contract Sustainment Report

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

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

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

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

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

*Have been updated by Modification P00074.

*** END OF NARRATIVE C0009 ***

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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 FM	CDRL B015 COMMON MATERIAL FY15	30-DEC-2013	001	EMAIL
Exhibit FX	CDRL B017 DVH/FBH RESET GOVERNMENT OWNED DRAWDOWN PROPERTY INVENTORY ANALYSIS REPORT	09-DEC-2013	001	EMAIL
Exhibit FY	CDR: B018 LISTING OF MATERIAL REQUIRED TO COMPLETE DVH RESET BII RECONSTITUTION	17-DEC-2013	001	EMAIL
Attachment 0019	RESET KIT DETERMINATIONS	04-DEC-2013	001	EMAIL
Attachment 0078	RESET - ANAD RESET CLOSEOUT DISPOSITION INSTRUCTIONS	09-DEC-2013	002	DATA
Attachment 0079	**RESERVED FOR RESET - ANAD RESET CLOSEOUT TIMELINE	14-FEB-2013	001	DATA
Attachment 0087	RESET GFM	18-SEP-2013		EMAIL