

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 9

2. Amendment/Modification No.

P00077

3. Effective Date

2014FEB27

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
DANIEL J. GIBSON  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: DANIEL.J.GIBSON2@US.ARMY.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0008

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.

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

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

FAR 43.103(a)

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)

MARY HERNANDEZ  
MARY.P.HERNANDEZ@US.ARMY.MIL (586)282-7021

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2014FEB27

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 9**

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00077

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL J. GIBSON  
Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-3543  
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 \*\*\*

Contract: W56HZV-13-D-0008  
Modification: P00077  
Amount of this Action: \$0

1. Modification P00077 is for Stryker Contractor Test Support (CTS) and will be executed bilaterally.
2. The purpose of this modification is to do the following:

a) Establish CLIN 0242 for contract year two base home office support, base site support, base material, and travel from 01 March 2014 through 28 February 2015 in the amount of \$2,979,276. This value consists of the following cost estimates:

Labor (home office and site)  
Cost - \$2,614,400  
COM - \$4,478  
Fee - \$227,452  
TOTAL LABOR - \$2,846,330

Material  
Cost - \$41,690  
COM - \$72  
Fee - \$3,627  
TOTAL MATERIAL - \$45,389

Other Direct Costs (ODC)  
Cost - \$56,680  
COM - \$98  
Fee - \$4,925  
TOTAL ODC - \$61,703

Travel  
Cost - \$23,758  
COM - \$40  
Fee - \$2,067  
TOTAL TRAVEL - \$25,865

b) Establish CLIN 0243 for contract year three base home office support, base site support, and base material and travel from 01 March 2015 through 29 February 2016 in the amount of \$2,995,516. This value consists of the following cost estimates:

Labor (home office and site)  
Cost - \$2,628,351  
COM - \$4,212  
Fee - \$228,667  
TOTAL LABOR - \$2,861,230

Material  
Cost - \$42,186  
COM - \$68  
Fee - \$3,670  
TOTAL MATERIAL - \$45,924

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 9****PIIN/SIIN** W56HZV-13-D-0008**MOD/AMD** P00077**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

## Other Direct Costs (ODC)

Cost - \$57,188

COM - \$92

Fee - \$4,975

TOTAL ODC - \$62,255

## Travel

Cost - \$23,983

COM - \$38

Fee - \$2,086

TOTAL TRAVEL - \$26,107

## c) Establish the following composite rates for future call-ups:

i) London - Year 2; \$102.40  
Year 3; \$104.56ii) SHC - Year 2; \$152.08  
Year 3; \$152.61iii) Site - Year 2; \$149.17  
Year 3; \$149.54

## d) Establish the following CDRLs: T001, T002, T004, and T005.

## e) Establish and update CDRLs A007 and T003.

## f) Update the SOW in Section C.

3. This modification establishes prices only. There is no guarantee the Government will order what is specified herein. Funding will be provided on a subsequent delivery order and associated modifications as determined by the Government.

4. Except as noted above, all terms and conditions of the base contract and all previously incorporated modifications remain unchanged.

\*\*\* END OF NARRATIVE A0076 \*\*\*

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0242	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CTS 2ND ORDERING PERIOD - CPFF</u></p> <p>Modification P00077 establishes CLIN 0242 for contract year two base home office support, base site support, base material, and travel from 01 March 2014 through 28 February 2015 in the amount of \$2,979,276.</p> <p>Included in the Base Labor portion of the effort is Home Office Support and Site Support, consisting of 3 heads of Home Office Support and 6.5 heads of Site Support at USG test locations. Reference SOW C.6.</p> <p>Included in the Base Material are items routinely consumed during normal maintenance and PMCS. Reference SOW C.6.</p> <p>Included in the Base Travel is the estimated number of trips for the FERs to arrive to and from their respective site and visits to the home office, including an additional roundtrip for one FERs training. Reference SOW C.6.</p> <p>The total value of \$2,979,276 consists of the following cost estimates:</p> <p>Labor (home office and site)                      Cost - \$2,614,400                      COM - \$4,478                      Fee - \$227,452                      TOTAL LABOR - \$2,846,330</p> <p>Material                      Cost - \$41,690                      COM - \$72                      Fee - \$3,627                      TOTAL MATERIAL - \$45,389</p> <p>Other Direct Costs (ODC)                      Cost - \$56,669                      COM - \$98                      Fee - \$4,925                      TOTAL ODC - \$61,692</p> <p>Travel                      Cost - \$23,758                      COM - \$40                      Fee - \$2,067                      TOTAL TRAVEL - \$25,865</p> <p>The contractor shall invoice travel for actual costs in accordance with the Joint Travel Regulation (JTR).</p> <p>The contractor shall invoice material in accordance with the cost provided in each delivery order. Fixed fee shall be established based on the estimated costs established by each work directive.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00077

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0243	<p>SubCLINs will be established at the time of Delivery Order award.</p> <p>The negotiated fixed fee amount of 8.70% shall be applied to the estimated cost funded in the delivery order.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>CTS 3RD ORDERING PERIOD - CPFF</u></p> <p>Modification P00077 establishes CLIN 0243 for contract year three base home office support, base site support, base material, and travel from 01 March 2015 through 29 February 2016 in the amount of \$2,995,516.</p> <p>Included in the Base Labor portion of the effort is Home Office Support and Site Support, consisting of 3 heads of Home Office Support and 6.5 heads of Site Support at USG test locations. Reference SOW C.6.</p> <p>Included in the Base Material are items routinely consumed during normal maintenance and PMCS. Reference SOW C.6.</p> <p>Included in the Base Travel is the estimated number of trips for the FERs to arrive to and from their respective site and visits to the home office, including an additional roundtrip for one FERs training. Reference SOW C.6.</p> <p>The total value of \$2,995,516 consists of the following cost estimates:</p> <p>Labor (home office and site)                      Cost - \$2,628,351                      COM - \$4,212                      Fee - \$228,667                      TOTAL LABOR - \$2,861,230</p> <p>Material                      Cost - \$42,186                      COM - \$68                      Fee - \$3,670                      TOTAL MATERIAL - \$45,924</p> <p>Other Direct Costs (ODC)                      Cost - \$57,188                      COM - \$92                      Fee - \$4,975</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-D-0008      **MOD/AMD** P00077

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TOTAL ODC - \$62,255</p> <p>Travel                      Cost - \$23,983                      COM - \$38                      Fee - \$2,086                      TOTAL TRAVEL - \$26,107</p> <p>The contractor shall invoice travel for actual costs in accordance with the Joint Travel Regulation (JTR).</p> <p>The contractor shall invoice material in accordance with the cost provided in each delivery order. Fixed fee shall be established based on the estimated costs established by each work directive.</p> <p>SubCLINs will be established at the time of Delivery Order award.</p> <p>The negotiated fixed fee amount of 8.70% shall be applied to the estimated cost funded in the delivery order.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>				

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

Page 7 of 9

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00077

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

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## C.6. CONTRACTOR SUPPORT TO GOVERNMENT TESTING (CTS)

C.6.1 The contractor shall support Government testing of Stryker FOV as required by Work Directive. Contractor test support may include training for Government test officers, data collectors, operator, crew and maintenance personnel; providing technical manuals, deployment kits, special tools and test equipment, Field Engineer Representative (FER), and mechanics to support testing of vehicles at test sites. The FER and mechanics shall orient, advise and make recommendations to Government personnel with respect to operations, maintenance, repair and parts supply for the equipment furnished under this contract. The contractor shall verbally notify the Government data collector of any known errors or inconsistencies in technical manuals or publications. The contractor shall be required to resolve all GFE integration and vehicle performance issues that result during Contractor supported Government testing unless otherwise provided in the work directive. The contractors FERs shall deprocess all vehicles identified in a work directive that are received from somewhere other than the manufacturing site. The contractor FERs shall only deprocess test vehicles shipped from nonmanufacturing sites. Deprocessing shall include the repair of transit damage, integration of over-packed items, integration mission equipment, and repairs to ensure the system is full mission capable prior to test. The contractor shall meet the operational readiness of Full Mission Capable (FMC) in accordance with the Interactive Electronic Technical Manuals (IETM).

## C.6.2 SYSTEM SUPPORT PACKAGES FOR GOVERNMENT TEST

C.6.2.1 SYSTEM SUPPORT PACKAGE LIST (SSPL). The Contractor shall prepare and provide a System Support Package List (IAW the CDRL T001) to the Government, upon receipt of each applicable test scope of work. The SSPL shall be provided to the Government no later than ten (10) days from receipt of the initial test scope of work. The SSPL shall define the required support elements both common and unique. For example, it will define all spare parts required, technical representatives, parts storage containers or trailers required, technical manuals and other items that are required to successfully complete testing including, but not limited to, the following:

- a. Spare/repair parts utilized during past test. All items required to support the service intervals defined in the technical manuals
- b. Peculiar common/special tools and Test, Measurement, and Diagnostics Equipment (TMDE)
- c. Training and support of test site personnel
- d. Personnel requirements quantity by Military Occupational Specialty
- e. Basis Issue Items
- f. List and quantity of expendable supplies such as Petroleum, Oil and Lubricants.

The System Support Package should be based on a use profile of 50% cross country (RV - 60%), 30% secondary terrain and 20% primary roads.

The Contractor shall identify and utilize existing Government tools and test equipment to the maximum extent feasible in support of the SSP. The contractor shall maintain a System Support Package List Data Base in accordance with CDRL T005.

C.6.2.2 CONTRACTOR SYSTEM SUPPORT PACKAGE. The Contractor shall assemble, furnish and ship (to include packing, packaging, and transportation) the unique SSP to each designated test site IAW each work directive. The unique SSP shall include all required Contractor support parts and items that are not provisioned, do not have an NSN or not available in the Army supply system. The Contractor system support package does not include GFM or common SSP related support.

C.6.2.2.1 CONTRACTOR SYSTEM SUPPORT PACKAGE REPLACEMENT ITEMS. Replacement items required to continue testing, which are not identified and not furnished within the unique System Support Package, or were not furnished in sufficient quantities, shall be provided by the Contractor as quickly as possible after notification of the shortage.

C.6.2.3 CONTRACTOR SUPPORT FOR ECP TESTING. The Contractor shall provide warehouse support for ECP testing.

C.6.3 Government Test. The contractor shall support the following Government tests for any or all Stryker variants: follow-on production test (FPT), kit validation, safety testing, contractor verifications, ECO validation, Live Fire Test & Evaluation, operational test events and other miscellaneous tests as required.

6.4 Government Test Sites. The contractor shall support to government testing may be required at the sites listed below:

- a. Aberdeen Test Center (ATC)
- b. Electronic Proving Ground (EPG)
- c. Yuma Proving Ground (YPG)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 9**

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00077

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

- d. White Sands Missile Range (WSMR)
- e. Dugway Proving Ground (DPG)
- f. Redstone Test Center (RTC)
- g. Tropics Region Test Center (TRTC)
- h. Cold Regions Test Center (CRTC)
- i. Waterways Experiment Station (WES)
- j. Army Training Sites

## C.6.5 Reserved

C.6.6 Potential Warranty Coverage. If any part(s) removed from a vehicle during testing is later determined to be covered by a passthrough warranty included in this contract, the contractor shall credit the test support with any cost to repair or replace (whichever is applicable) the warranted asset.

C.6.7 Test Incident Reports (TIRS) and Failure Analysis & Corrective Action Reports (FACARS). During contractor supported testing, the contractor shall be responsible for accessing the test site computer databases, primarily the Versatile Information Systems Integrated Online (VISION) Digital Library System, for all TIR data during Government required tests and exercises. The TIR will identify the level of defect as, Critical Defect, Major, Minor, or informational .Upon receipt of a TIR, the contractor shall determine the root cause of the failure and furnish a failure analysis with a proposed corrective action plan (FACARS) in accordance with CDRL T002. Receipt is defined as the day the TIR is posted to the database.

C.6.8 Monthly Performance Report. The contractor shall submit a monthly performance report for all work performed to support Government test in accordance with CDRL T003.

C.6.9 Configuration Management of Test Vehicles. The contractor shall provide quarterly reports regarding configuration of vehicles in test in accordance with CDRL T004.

## C.6.10 Performance Standards

C.6.10.1 Successful performance of the Contractor Test Support efforts described above will be measured as follows unless otherwise specified in a work directive:

C.6.10.1.1 Permanent Test Asset Configuration. The contractor shall ensure that ECP updates and vehicle software configurations be documented and delivered to the Government in accordance with CDRL T004.

C.6.10.1.2 Test Incident Reporting (TIRs). After receipt of a TIR, the contractor shall asses the failure and shall furnish the failure analysis with the proposed corrective action in accordance with C.6.8, CDRL T002.

C.6.10.1.3 System Support Packages List (SSPL). In the event a SSPL is required by a work directive, the contractor shall furnish the SSPL in accordance with CDRL T001.

C.6.10.2 Failure to comply with this Section C.6.10 that is attributable to the contractors performance will be documented by the COR and recorded in the Contractor Performance Assessment Report (CPAR).

\*\*\* END OF NARRATIVE C0017 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 9 of 9****PIIN/SIIN** W56HZV-13-D-0008**MOD/AMD** P00077**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit G	CDRL A007 FUNDS AND MAN-HOURS EXPENDITURE REPORT	18-SEP-2013	001	EMAIL
Exhibit EK	CDRL T001 - SYSTEM SUPPORT PACKAGE LIST	05-SEP-2013	001	EMAIL
Exhibit EL	CDRL T002 - FAILURE ANALYSIS & CORRECTIVE ACTION REPORT (FARCAR)	06-JUN-2012	001	EMAIL
Exhibit EM	CDRL T003 - MONTHLY PERFORMANCE REPORT	26-FEB-2014	001	EMAIL
Exhibit EN	CDRL T004 - CONFIGURATION OF TEST VEHICLES	06-JUN-2012	001	EMAIL
Exhibit FB	CDRL T005 - SYSTEM SUPPORT PACKAGE DATA BASE	25-JAN-2013	001	EMAIL