

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00081	3. Effective Date 2014MAY01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JONATHAN W. LENZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JONATHAN.W.LENZ.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) 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:	Agreement of the 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) CARRIE CUNNINGHAM CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502		
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 2014MAY01

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

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MOD/AMD P00081

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JONATHAN W. LENZ  
Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-2054  
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 \*\*\*

1. The purpose of this Modification P00081 is to update the Stryker Exchange Program scope of work at C.13 to include an additional six variants--DVH Stryker Exchange Mortar Carrier Vehicle (XMCVV), DVH Stryker Exchange Commander's Vehicle (XCVV), DVH Stryker Exchange Fire Support Vehicle (XFSVV), DVH Stryker Exchange Engineer Squad Vehicle (XESVV), DVH Stryker Exchange Medical Evacuation Vehicle (XMEVV), and DVH Stryker Exchange Anti-Tank Missile Guided Vehicle (XATVV)--thereby increasing the total number of orderable Stryker Exchange variants to seven.

2. As a result of Modification P00081, Contract W56HZV-13-D-0008 is revised, as follows:

a. Section B

- i. CLIN 0601's narrative is revised;
- ii. CLIN 0602 is established for the ordering of XMCVVs;
- iii. CLIN 0603 is established for the ordering of XCVVs;
- iv. CLIN 0604 is established for the ordering of XFSVVs;
- v. CLIN 0605 is established for the ordering of XESVVs;
- vi. CLIN 0606 is established for the ordering of XMEVVs; and
- vii. CLIN 0607 is established for the ordering of XATVVs.

\*Subject to the availability of funding and program requirements, Exchange Vehicles will be called up on Delivery Order 0010 under their respective CLINs listed above. Six-digit subCLINs for which the fifth digit is a "B" (e.g. 0602B\_) will be utilized for orders placed in Ordering Period 1, six-digit subCLINs for which the fifth digit is a "C" (e.g. 0602C\_) will be utilized for orders placed in Ordering Period 2, and six-digit subCLINs for which the fifth digit is a "D" (e.g. 0602D\_) will be utilized for orders placed in Ordering Period 3.

b. Section C

- i. Paragraph C.13.11.1 is updated to reflect the revised XICVV ERR; and
- ii. Paragraphs C.13.11.2 through C.13.11.7 are added to the Stryker Exchange Program scope of work.

c. Section H

i. Stryker Exchange ordering provisions are included at H.11 through H.11.4. These sections supersede all previous Section H Exchange provisions.

d. Section J

- i. Attachment 92, entitled DVH Stryker Exchange Program Range/Table Pricing, is hereby added to the contract.
- ii. Attachment 83, X002, Exchange Flat Files, is revised to include the additional variants.

3. The contract amount is neither increased nor decreased as a result of this modification.

4. Except as provided herein, all other terms and conditions of Contract W56HZV-13-D-0008 remain unchanged and in full force and effect.

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

\*\*\* END OF NARRATIVE A0081 \*\*\*

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0601	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DVH EXCHANGE INFANTRY CARRIER VEHICLE</u></p> <p>COMMODITY NAME: XICVV                      PSC: 2355                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>CLIN 0601 established by Modification P00031.</p> <p>Reference SOW Sections C.13.1, C.13.10-C.13.10.1.4, C.13.11.1, C.13.12-C.13.22.</p> <p>See Attachment 92 for established Range/Table Pricing for all DVH Stryker Exchange variants.</p> <p><u>Delivery Order 0010</u>  <u>CLIN Structure</u>                      0601B_'s are reserved for DVH Stryker Exchange Infantry Carrier Vehicle (XICVV) orders placed in Ordering Period 1.</p> <p>0601C_'s are reserved for XICVV orders placed in Ordering Period 2.</p> <p>0601D_'s are reserved for XICVV orders placed in Ordering Period 3.</p> <p>See Section H for established dates for Ordering Periods.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>			\$ ** N/A **	
0602	<p><u>DVH EXCHANGE MORTAR CARRIER VEHICLE</u></p> <p>COMMODITY NAME: XMCVV                      PSC: 2355                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>CLIN 0602 established by Modification P00081.</p>			\$ ** N/A **	

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0603	<p>Reference SOW Section C.13.1, C.13.10-C.13.10.1.4, C.13.11.2, C.13.12-C.13.22.</p> <p>See Attachment 92 for established Range/Table Pricing for all DVH Stryker Exchange variants.</p> <p><u>Delivery Order 0010 CLIN Structure</u>                      0602B_'s are reserved for DVH Stryker Exchange Mortar Carrier Vehicle (XMCVV) orders placed in Ordering Period 1.</p> <p>0602C_'s are reserved for XMCVV orders placed in Ordering Period 2.</p> <p>0602D_'s are reserved for XMCVV orders placed in Ordering Period 3.</p> <p>See Section H for established dates for Ordering Periods.</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: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>DVH EXCHANGE COMMANDER'S VEHICLE</u></p> <p>COMMODITY NAME: XCVV                      PSC: 2355                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>CLIN 0603 established by Modification P00081.</p> <p>Reference SOW Section C.13.1, C.13.10-C.13.10.1.4, C.13.11.3, C.13.12-C.13.22.</p> <p>See Attachment 92 for established Range/Table Pricing for all DVH Stryker Exchange variants.</p> <p><u>Delivery Order 0010 CLIN Structure</u>                      0603B_'s are reserved for DVH Stryker Exchange Commander's Vehicle (XCVV) orders placed in Ordering Period 1.</p> <p>0603C_'s are reserved for XCVV orders placed in Ordering Period 2.</p> <p>0603D_'s are reserved for XCVV orders placed in Ordering Period 3.</p>			\$ ** N/A **	

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0604	<p>See Section H for established dates for Ordering Periods.</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: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>DVH EXCHANGE FIRE SUPPORT VEHICLE</u></p> <p>COMMODITY NAME: XFSVV                      PSC: 2355                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>CLIN 0604 established by Modification P00081.</p> <p>Reference SOW Section C.13.1, C.13.10-C.13.10.1.4, C.13.11.4, C.13.12-C.13.22.</p> <p>See Attachment 92 for established Range/Table Pricing for all DVH Stryker Exchange variants.</p> <p><u>Delivery Order 0010 CLIN Structure</u>                      0604B_'s are reserved for DVH Stryker Exchange Fire Support Vehicle (XFSVV) orders placed in Ordering Period 1.</p> <p>0604C_'s are reserved for XFSVV orders placed in Ordering Period 2.</p> <p>0604D_'s are reserved for XFSVV orders placed in Ordering Period 3.</p> <p>See Section H for established dates for Ordering Periods.</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: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>			\$ ** N/A **	

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0605	<p><u>DVH EXCHANGE ENGINEER SQUAD VEHICLE</u></p> <p>COMMODITY NAME: XESVV                      PSC: 2355                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>CLIN 0605 established by Modification P00081.</p> <p>Reference SOW Section C.13.1, C.13.10-C.13.10.1.4, C.13.11.5, C.13.12-C.13.22.</p> <p>See Attachment 92 for established Range/Table Pricing for all DVH Stryker Exchange variants.</p> <p><u>Delivery Order 0010 CLIN Structure</u>                      0605B_'s are reserved for DVH Stryker Exchange Engineer Squad Vehicle (XESVV) orders placed in Ordering Period 1.</p> <p>0605C_'s are reserved for XESVV orders placed in Ordering Period 2.</p> <p>0605D_'s are reserved for XESVV orders placed in Ordering Period 3.</p> <p>See Section H for established dates for Ordering Periods.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>			\$ ** N/A **	
0606	<p><u>DVH EXCHANGE MEDICAL EVACUATION VEHICLE</u></p> <p>COMMODITY NAME: XMEVV                      PSC: 2355                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>CLIN 0606 established by Modification P00081.</p> <p>Reference SOW Section C.13.1, C.13.10-C.13.10.1.4, C.13.11.6, C.13.12-C.13.22.</p> <p>See Attachment 92 for established Range/Table Pricing</p>			\$ ** N/A **	

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0607	<p>for all DVH Stryker Exchange variants.</p> <p><u>Delivery Order 0010 CLIN Structure</u>                      0606B_'s are reserved for DVH Stryker Exchange Medical Evacuation Vehicle (XMEVV) orders placed in Ordering Period 1.</p> <p>0606C_'s are reserved for XMEVV orders placed in Ordering Period 2.</p> <p>0606D_'s are reserved for XMEVV orders placed in Ordering Period 3.</p> <p>See Section H for established dates for Ordering Periods.</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: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>DVH EXCHANGE ANTI-TANK GUIDED MISSILE VEHICLE</u></p> <p>COMMODITY NAME: XATVV                      PSC: 2355                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>CLIN 0607 established by Modification P00081.</p> <p>Reference SOW Section C.13.1, C.13.10-C.13.10.1.4, C.13.11.7, C.13.12-C.13.22</p> <p>See Attachment 92 for established Range/Table Pricing for all DVH Stryker Exchange variants.</p> <p><u>Delivery Order 0010 CLIN Structure</u>                      0607B_'s are reserved for DVH Stryker Exchange Anti-Tank Guided Missile Vehicle (XATVV) orders placed in Ordering Period 1.</p> <p>0607C_'s are reserved for XATVV orders placed in Ordering Period 2.</p> <p>0607D_'s are reserved for XATVV orders placed in Ordering Period 3.</p> <p>See Section H for established dates for Ordering Periods.</p> <p style="text-align: center;">(End of narrative B001)</p>			<p style="text-align: right;">\$ ** N/A **</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 data-bbox="264 363 503 386"><u>Packaging and Marking</u></p> <p data-bbox="264 443 548 466"><u>Inspection and Acceptance</u></p> <p data-bbox="264 468 725 491">INSPECTION: Origin      ACCEPTANCE: Origin</p> <p data-bbox="264 522 456 546">FOB POINT: Origin</p>				

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

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## C.13 Exchange

C.13.1 The Exchange Program is designed to produce Stryker Vehicles in current Double-V Hull (DVH) configuration that meet Supply Condition Code A in accordance with (IAW) AR 725-50. Code A is defined as new, used, repaired, or reconditioned material which is serviceable and issuable to all customers without limitation or restrictions. This shall be accomplished through disassembly of Flat Bottom Hull (FBH) Stryker vehicles, inspection of designated components recovered from the FBH Strykers, and repair/replacement of worn or unserviceable items using original manufacturing tolerances and specifications. All components common to both the FBH version and the DVH version of a specific variant, that are mutually designated as reusable by both the Government and Contractor in accordance with the established Parts Acceptance Criteria, will be provided to the Contractor's assembly line as Government Furnished Material (GFM) and utilized in the assembly of a DVH vehicle.

C.13.2 Under this program, Stryker FBH vehicles will be disassembled by the Government for recovery of the reusable components. One of each of the variants listed below will be torn down during the NRE phase. The Contractor shall provide technical assistance during these disassemblies. The Contractor shall develop disassembly instructions for recovery of the reusable components for all Stryker DVH variants. Disassembly instructions are subject to Government approval. The deliverable will include a flat file that will identify recoverable and non-recoverable material (Note: the flat file is a parts list that contains an R suffix affixed to the GFM parts requiring reclamation/revision for the Exchange Program). Recovered reusable material common to both the FBH and the DVH will be refurbished, if needed, by the Government at Anniston Army Depot (ANAD), and provided to the Contractor as serviceable GFM suitable for the purpose of DVH assembly. The Contractor shall perform the following production vehicle engineering support activities: engineering problem root cause and corrective action (RCCA) analysis; alternate design; production problem resolutions (PPR) execution; material problem reporting (MPR); and development and validation of final inspection record (FIR) performance test requirements.

## C.13.3 Nonrecurring Engineering (NRE).

C.13.3.1 The Contractor shall develop disassembly instructions for recovery of reusable components for the following Stryker variants and submit IAW CDRL X001. Disassembly instructions are subject to Government approval.

- Infantry Carrier Vehicle (Common Baseline)
- Commanders Vehicle
- Fire Support Vehicle
- Medical Evacuation Vehicle
- Mortar Carrier Vehicle
- Engineer Squad Vehicle
- Reconnaissance Vehicle
- Anti-Tank Guided Missile Vehicle

C.13.3.2 The Contractor shall develop, jointly with ANAD, a proposed list of Government Reworked/Reconfigured Components with rework/reconfiguration guidance for each variant listed above, and shall deliver the list IAW CDRL X002. Each list is subject to Government approval.

C.13.3.3 The Contractor, alongside ANAD and PM-SBCT, shall develop criteria, subject to Government approval, for verifying serviceability of GFM, recommendations to repair or replace unserviceable GFM items, and acceptance criteria for GFM, and submit IAW CDRL X004.

C.13.3.4 The Contractor shall propose a modified Final Inspection Record (FIR) for each Stryker DVH Exchange Vehicle variant used for vehicle acceptance. Proposed modifications are to be presented to the USG IAW CDRL X003, for review and concurrence.

C.13.3.5 The Contractor shall monitor Exchange Program Government Furnished Material (GFM) Reuse/Rework/New (RRN) parts and subassembly definition, and impacts resulting from pending Engineering Change Orders (ECO) and/or joint USG and Contractor cost-benefit analysis. The Contractor shall provide Exchange Program In-Process Review CDRL X005 to propose and document modifications to Exchange Variant RRN bills of material (BOM), including additional rework candidates. Proposed modifications submitted via CDRL X005 will be implemented on a mutually agreed upon basis only.

C.13.4 During pilot disassembly, the Contractor shall provide on-site technical support to Anniston Army Depot (ANAD). Technical support shall consist of monitoring the disassembly of flat bottom variants and developing/providing recommendations and guidance for vehicle and part disassembly, part disposition, and part rework/reconfiguration. Technical support shall also include the performance of technical inspections during the disassembly process.

C.13.5 In the event a non-compliance is discovered, the non-recurring effort to correct said non-compliance will not be covered under the terms and conditions of the Stryker Exchange Delivery Order.

C.13.6 The Contractor shall retain its rights to op sheets created in performance of the NRE effort.

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

C.13.7 The Contractor shall provide the required deliverables, technical data and financial reports in the format and scope specified and furnished IAW Contract Data Requirements List, DD Form 1423 as specified in Exhibit A.

C.13.8 The Contractor shall brief the ongoing status of the Exchange Program at the weekly scheduled Production/Exchange Program Management Team Meeting.

C.13.9 In addition to attending the weekly Production Management Team meetings, the parties agree to mutually coordinate and attend meetings to discuss the proposed modifications submitted via CDRL X005, and implement changes to the Exchange process, when warranted and mutually agreed upon.

C.13.10 Conformance with Specifications.

C.13.10.1 Under this contract, the Stryker DVH Exchange Vehicles shall meet the Performance Specifications as provided in Attachment 005.

C.13.10.1.1 The Contractor shall accomplish the exchange required by C.13.1 by utilizing a combination of new components and GFM.

C.13.10.1.2 The Contractor's responsibility to deliver Exchange Vehicles that are compliant with the contract specifications does not include Government Furnished Material (GFM, those items in Attachment X002). If the Government determines that the failure to meet any of the specifications was a result of GFM listed in Attachment X002, the Government will be responsible for the corrective action. Any Government determination of responsibility for corrective action is subject to the Disputes clause of this contract (FAR 52.233-1).

C.13.10.1.4 Final Acceptance. Upon successful completion of the Final Inspection Record (FIR), the Contractor shall present to a Government Quality Assurance Representative (QAR) the vehicle for final inspection and acceptance using a Government Form DD 250.

C.13.11 Exchange Vehicle Baseline.

C.13.11.1 Exchange ICVV shall be manufactured IAW the Contractor's General Assembly ICVV Part Number 12505126, Engineering Release Record (ERR) Number DVH8340, dated 30 October 2013, software version 2.1.1, and Attachment X002 Exchange ICVV Parts List Flat File.

C.13.11.2 Exchange MCVV shall be manufactured IAW the Contractor's General Assembly MCVV Part Number 12505130, Engineering Release Record (ERR) Number DVH8345, dated 30 October 2013, software version 2.1.1, and Attachment X002 Exchange MCVV Parts List Flat File.

C.13.11.3 Exchange CVV shall be manufactured IAW the Contractor's General Assembly CVV Part Number 12505129, Engineering Release Record (ERR) Number DVH8341, dated 30 October 2013, software version 2.1.1, and Attachment X002 Exchange CVV Parts List Flat File.

C.13.11.4 Exchange FSVV shall be manufactured IAW the Contractor's General Assembly FSVV Part Number 12505131, Engineering Release Record (ERR) Number DVH8342, dated 30 October 2013, software version 2.1.1, and Attachment X002 Exchange FSVV Parts List Flat File.

C.13.11.5 Exchange ESVV shall be manufactured IAW the Contractor's General Assembly ESVV Part Number 12505127, Engineering Release Record (ERR) Number DVH8346, dated 30 October 2013, software version 2.1.1, and Attachment X002 Exchange ESVV Parts List Flat File.

C.13.11.6 Exchange MEVV shall be manufactured IAW the Contractor's General Assembly MEVV Part Number 12505132, Engineering Release Record (ERR) Number DVH8343, dated 30 October 2013, software version 2.1.1, and Attachment X002 Exchange MEVV Parts List Flat File.

C.13.11.7 Exchange ATVV shall be manufactured IAW the Contractor's General Assembly ATVV Part Number 12505133, Engineering Release Record (ERR) Number DVH8344, dated 30 October 2013, software version 2.1.1, and Attachment X002 Exchange ATVV Parts List Flat File.

C.13.12 Technical Inspection.

C.13.12.1 A Technical Inspection of each Stryker FBH Vehicle scheduled for induction will be conducted by the USG with participation by the Contractor. This inspection is directed by PM Stryker Combat Brigade Team (SBCT) / TACOM. Logistical arrangements to include selection of donor vehicles and time and location of inspection will be made by the Government. The assessment will provide current configuration and condition of each vehicle using the USG coordinated checklist. The Government will be responsible for any missing GFM on vehicles inducted at ANAD that will be supplied to the Contractor at the Anniston location as GFM IAW Attachment X002. The Government will provide a Vehicle Inspection Report within seven days after completion of the inspection.

C.13.13 Configuration Control.

C.13.13.1 Government Furnished Material.

C.13.13.2 Joint Inspection and Acceptance of GFM recovered from the FBH. The Contractor and ANAD personnel shall conduct a joint inspection and acceptance of GFM recovered from the FBH per the shipping manifest at [ANAD location TBD]. Any deficiencies from the manifest must be mutually agreed to by both the Contractor and ANAD personnel. The Contractor shall deliver the GFM recovered from the FBH to the Contractor's warehouse.

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

C.13.13.3 The Government furnished items required to be installed in, or delivered with, each Stryker DVH Exchange Vehicle will be provided to the Contractor in accordance with Attachment X002 in Condition Code A, and Attachment X004. The Government will provide the GFM to General Dynamics Anniston Operations (GDAO) no later than 90 days prior to the scheduled month for vehicle exchange DD250.

C.13.14 Contractor Furnished Material. The Contractor shall be responsible for procuring all necessary parts that are not identified as GFM for the manufacture of Stryker DVH Exchange Vehicles.

C.13.15 The Government will provide, on a non-interference basis, rent-free use of the Lima, Ohio Joint Systems Manufacturing Center (JSMC), and Government-owned equipment in the GDLS Scranton facility throughout the performance period of this contract.

C.13.16 Program Status. The Contractor shall brief the ongoing status of the Exchange Program at the weekly scheduled joint Contractor/Government Production Management Team meetings.

**C.13.17 Engineering Support**

C.13.17.1 Vehicle Production. The contractor shall perform the following engineering support activities, in accordance with the applicable scope at C.1.3, for vehicles produced: Engineering Problem Reports (EPR) Root Cause and Corrective Action (RCCA) analysis; alternate design; Factory Problem Report (FPR) execution, Material Problem Report (MPR); and the development and validation of final inspection record (FIR) performance test requirements.

C.13.17.2 The Contractor shall maintain, upgrade, manage and procure licenses required for the manufacturing and testing of the Stryker FOV.

C.13.17.3 Hazardous Material Tracking and Reporting. The Contractor shall support hazardous materials tracking and reporting related to Stryker vehicle production IAW the scope of work at C.1.4 Hazardous Materials.

**C.13.18 Production Reports****C.13.18.1 DELETED**

C.13.18.2 The Contractor shall provide a labor hour report in accordance with CDRL P009.

**C.13.19 Product Assurance****C.13.19.1 Quality Engineering (QE)**

C.13.19.1.1 The Contractor shall follow its Quality Program in providing the supplies and services required per this contract.

C.13.19.1.2 The Contractor shall perform a QE review of all performance requirements, specifications and related contractor documentation, and conduct QE analysis to determine the type and amount of inspection and test controls that are necessary to meet the required quality requirements. The Government shall have the right to review and assess the Contractor's QE documentation at any time. Whenever there is an Engineering Change Order (ECO), the Contractor shall accomplish QE analysis such that any required inspection controls are proposed concurrently with the ECO.

C.13.19.1.3 The Contractor shall prepare any required changes to the Final Inspection Records (FIRs), and submit in accordance with CDRL X003 (Exchange Vehicles) or CDRL P006 (Flat Bottom Vehicles).

C.13.19.1.4 The Contractor shall prepare the item modification inspection requirements to include the in-process and final acceptance inspection requirements necessary for installing industrial and field modifications.

C.13.19.1.5 Hull weld joint designs and configurations successfully completing live-fire testing shall become the minimum acceptable for production vehicles. Weld joints deviating from those successfully completing live-fire testing (whether in location, extent, completeness, size, filler metal, joint fit-up, process, etc.) shall not be acceptable for production vehicles unless proven by additional live-fire testing. Any such deviation can only be made acceptable by way of repair which restores the original tested and accepted configuration, or through additional live-fire testing, and not solely by engineering analysis, unless otherwise approved by the Government.

**C.13.20 Support in Production**

C.13.20.1 Engineering Support In Production (ESIP): The Contractor shall perform engineering support in production (ESIP) activities required in support of the vehicle build and delivery. These activities include technical support to Manufacturing and Operations, program management, conduct of program meetings, resolution of problem reports, resolution of vendor problems, engineering/manufacturing effort to maintain and/or update technical data such as drawings for producibility changes, program management or contractor generated Engineering Change

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Proposals.

C.13.20.2 Records. The contractor shall prepare and maintain complete and up-to-date records of all QE work performed or accomplished for the contract item(s) on this contract. These records shall identify the status and progress of all QE work being planned or accomplished. The Government shall have access to the contractor's QE working records, upon request.

C.13.21 Production Tooling and Test Equipment. The Contractor shall maintain, repair and upgrade manufacturing tools, equipment and test equipment, including Government owned manufacturing tools, equipment and test equipment, as recommended by the manufacturer or as dictated by historical data. The Contractor shall calibrate all test equipment as recommended by the manufacturer or as dictated by historical data.

C.13.22 Production Management Team Meeting. The Contractor shall conduct a weekly joint production meeting for Government and Contractor personnel to report the status of the Stryker Vehicle production, acceptance and deliveries. The Contractor shall also report the status of new and ongoing contractual, production, quality, engineering and vendor issues that impact vehicle acceptance and delivery. The meeting will be held at the Contractor's facility with a teleconference capability provided for off-site participants. E-mail notification of the day, time and location is acceptable.

\*Changes/Additions as a result of Modification P00081 are underlined.

\*\*\* END OF NARRATIVE C0016 \*\*\*

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.11 DVH Exchange Ordering Provisions

H.11.1 Vehicle Ordering Periods and Conditions.

There are three ordering periods for Exchange. Ordering Period 1 is from 29 April 2014 to 30 September 2014. Ordering Period 2 is from 01 October 2014 to 30 September 2015. Ordering Period 3 is from 01 October 2015 to 30 October 2015. The following is a list of applicable ordering conditions:

H.11.1.1 Orders will be made by issuing a unilateral contract action. The appropriate ordering period and corresponding pricing to be used is dictated by the ordering year in which the order is executed.

H.11.1.2 The combined total of all orders during a fiscal year for each variant configuration shall be within the following minimum and maximum ordering limitations.

H.11.1.2.1 The minimum quantity for all orders is 50 vehicles, unless otherwise waived by the contractor or the "Top-Up" provision applies. The minimum quantity of any variant configuration called up in any given delivery order must be a quantity of 5 vehicles, unless otherwise waived by the contractor. If the minimum quantity of 5 vehicles for a particular variant is ordered, those 5 vehicles must be delivered within 2 consecutive months.

H.11.1.2.2 The total delivery order quantity for any given year must not exceed 300 vehicles.

H.11.1.3 The Government anticipates placing orders to facilitate sustained production at an estimated rate of ten vehicles per month.

H.11.1.4 Top-Up ordering allows for the Government to make an order below the minimum quantity if the top-up order is executed within 60 calendar days of the initial order made in that ordering year. The top-up order quantities placed during the 60-day period will be combined with the associated subsequent order(s) to determine the total applicable recurring vehicle price. For instance, if an additional quantity of vehicles, when added to the subsequent associated order(s), results in the utilization of the next pricing band, and thus yields a recurring vehicle price lower than that used in the original order price calculation, the original order price will be re-calculated based on the new applicable pricing. In this case, the Government shall receive a downward adjustment in price, as applicable.

Multiple top-up orders may be placed during the 60-day period against each initial order in the fiscal year ordering period; however, they do not extend the original 60-day top-up period. In addition, orders for configurations not previously ordered may be placed during the 60-day period, and will be subject to the minimum and maximum quantities per variant, unless otherwise waived by the contractor. The 60-day period is the maximum duration and shall not extend beyond the original ordering year.

H.11.1.5 Within the period of production, The Government must fund engineering support in production (production sustainment). In accordance with Attachment 92, the Government will amortize the cost of both support items into the unit price of the vehicles. If the Government fails to add the per-unit adjustment to the vehicle, the contractor must continue its obligation to deliver the ordered vehicles.

H.11.1.6 The Government intends to issue orders to avoid a break in production. In the event the Government causes a break in production greater than 30 days, the contractor may be entitled to an equitable adjustment to the contract price.

H.11.2 Order Pricing.

The ordering price for Exchange Vehicles, optional vehicle equipment, engineering support in production (Sustainment), and executed changes (i.e. ECPs and reclaim list changes) is maintained in contract Attachment 92. All changes made to the price list will be executed via bilateral modification. Please see Section H.11.1 for all applicable ordering conditions.

H.11.3 Authorized Use of Government Equipment and Facilities.

H.11.3.1 The contractor is authorized to obtain test support/services from Major Range and Test Facility Base (MRTFB) installations as government-furnished services at the government established rate. The contractor should provide a letter requesting concurrence of the Procuring Contracting Officer (PCO) to provide to the test sites. The PCO will issue the letter of concurrence directly to the specific test site or range as appropriate if the testing supports the Stryker Exchange Contract requirements.

H.11.3.2 The Government will provide, on a non-interference basis, rent-free use of the Lima, Ohio Joint System Manufacturing Center (JSMC), and Government owned equipment in the GDLS Scranton facility throughout this contract's period of performance.

H.11.3.3 The contract prices set forth herein are based on the contractor utilizing Lima, Ohio JSMC, accountable under a separate Facilities Contract, but within the period of performance of this contract, authorized for use hereunder on a non-interference rent-free basis. The contract prices set forth herein are also based on the contractor utilizing the Government owned equipment in the GDLS

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Scranton facility, but within the period of performance of this contract, authorized for use hereunder on a non-interference rent-free basis.

H.11.4 Commingling of Material

The contractor and its subcontractors are authorized to commingle material produced, purchased or otherwise furnished by the contractor and its subcontractors under Delivery Order 0010.

\*\*\* END OF NARRATIVE H0011 \*\*\*

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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>
Attachment 0083	ATTACHMENT X002 - EXCHANGE FLAT FILES			EMAIL
Attachment 0092	DVH STRYKER EXCHANGE PRICING TABLE			EMAIL