AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 15
Cost Plus Fixed Fee	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
P00098	2014MAY06	SEE SCHEDULE	

6. Issued By Code W56HZV

U.S. ARMY CONTRACTING COMMAND
JOE CLAYTON
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: JOE.CLAYTON1@US.ARMY.MIL

7. Administered By (If other than Item 6) Code S2305A

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

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

Code 7W356 | Facility Code

☐ **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

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 Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

☐ **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:** Mutual Agreement of the Parties

☐ **D. Other (Specify type of modification and authority)**

E. IMPORTANT: Contractor ☐ **is not,** ☒ **is required to sign this document and return _____ copies to the Issuing Office.**

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014MAY06

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOE CLAYTON
Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2084
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 bilateral modification P00098 is to revise the scope of work at Section C.7.23.1.2.1 to revise the Auburn SNSC close out schedule.

2. The close out dates for Auburn SNSC are revised as follows:

a. Warehouse 4, Bay 1 - From: March 31, 2014
To: April 14, 2014

b. Warehouse 4, Bay 4 - From: March 31, 2014
To: April 14, 2014

c. Warehouse 6, Bay 2 - From: March 31, 2014
To: July 31, 2014

d. Warehouse 9, Warehouse - From: May 31, 2014
To: August 31, 2014

3. The scope of work at C.7.23.1.2.1 is revised as follows:

From:

WA0823 - Warehouse 4
Bay 1 March 31, 2014
Bay 2 July 31, 2014
Bay 3 July 31, 2014
Bay 4 March 31, 2014

WA0833 - Warehouse 6
Bay 1 July 31, 2014
Bay 2 March 31, 2014
Bay 3 July 31, 2014
Bay 4 April 30, 2014

WA0817 - Warehouse 9 and ware yard
Warehouse May 31, 2014
Yard August 31, 2014

To:

WA0823 - Warehouse 4
Bay 1 April 14, 2014
Bay 2 July 31, 2014
Bay 3 July 31, 2014
Bay 4 April 14, 2014

WA0833 - Warehouse 6
Bay 1 July 31, 2014
Bay 2 July 31, 2014
Bay 3 July 31, 2014
Bay 4 April 30, 2014

WA0817 - Warehouse 9 and ware yard

Warehouse	August 31, 2014
Yard	August 31, 2014

4. As a result of this Modification P00098 the total obligated amount of Contract W56HZV-13-D-0008 is neither increased nor decreased.

5. Except as specifically stated herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0098 ***

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
C.7 LOGISTICS SUPPORT (LS)

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

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

C.7.1.1.1 GOVERNMENT OWNED CONTRACTOR OPERATED (GOCO) FACILITIES

C.7.1.1.1.1 Government Owned Contractor Operated (GOCO) Facility. The Government shall provide facilities at Auburn, WA (856,000 sq ft), Sumner, WA (400,000 sq ft), and Anniston Army Depot, AL (110,000 sq ft) for contractor use. The facilities will include offices, racking, and secure storage areas (inside and outside of the warehouse).

C.7.1.1.1.1.1 Sumner, WA migration will be completed by 1 September 2014.

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

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

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

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

C.7.1.3 DEFINITIONS

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

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

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

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

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

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

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

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

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

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

reconditioning.

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

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

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

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

C.7.2.1 FIELD SERVICE REPRESENTATIVE (FSR). The contractor shall provide Field Service Representatives (FSRs) to support SBCTs and other non-standard SBCTs where Stryker vehicles are used in accordance with Attachment 0027 "Deployment Garrison Vehicle Schedule 2013-2015". FSRs shall provide technical advice and assistance to vehicle users and maintainers for all Stryker supply, vehicle transportation, and unscheduled maintenance issues. The advice and assistance shall consist of providing up-to-date troubleshooting input, and diagnostic analysis information that the soldiers may not have access to but are required to return the vehicle system back to fully mission capable status. The contractor shall provide FSR summary reports in accordance with CDRL C035 "FSR Summary Report". The delivery performance metric for C035 is defined in Attachment 0086 "LS Performance Metrics".

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

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

C.7.3.2 DEPLOYMENT TRAVEL. The contractor shall provide to the COR a list of employees required to deploy with the SBCT unit. The list shall be supplied at a minimum of three weeks prior to the scheduled deployment, and the COR will schedule enrollment in Camp Atterbury process.

C.7.3.2.1 The Contractor shall develop and maintain a deployment plan and checklist for personnel who deploy in support of contingency operations and exercises. The deployment plan shall be in accordance with AMC-P 715-18 and AR 715-9. The Contractor shall certify that deploying Contractor personnel have completed the applicable administrative requirements set forth in the Contractors Deployment Checklist and provide a copy to the PM SBCT Office.

C.7.3.2.2 Contracting Officer approval is required for the allowance of payment for entry and exit duties on personal items in excess of 100 pounds per traveler in possession of Contractor employees and in accordance with U.S. Customs Service rates and restrictions.

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

C.7.3.2.3.1 The Contractor shall provide retrograde support by shipping the following items out of OEF and back to CONUS (locations specified below):

Ship From: GDLS Kandahar Afghanistan

Ship To: Bldg 268
7 Frankfort Ave
Anniston, AL, 36201, USA

ITEM	UNIT OF MEASURE	QTY
Winches	Crate	41
Mounting Hardware	Crate	58

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

C.7.3.3.2 SPECIAL PRIORITY ASSISTANCE. The Contractor shall identify the need and the Government will initiate actions to implement a special priority assistance (BIS999 application) (BIS999) for transportation in support of this effort for all applicable parts and

repair components.

C.7.3.3.3 MARKING AND TRACKING. The Contractor shall track all parts, in their care and control, in transit to and from the EDC or FRA(s). The Contractor shall assure parts are conspicuously marked and shall include the following information: (1) Associate Line Replaceable Unit (LRU) serial number (2) Part Number (3) National Stock Number (NSN), if applicable.

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

C.7.3.3.4.1 Reserved.

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

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

C.7.3.3.4.4 EDC Unserviceable Repairable Parts Management. The Contractor shall control and track all unserviceable repairable parts from the EDC to the repair facilities. The Contractor shall ensure that all unserviceable repairable items shipped to repair facilities are repaired in accordance with Section C.7.6.2.2, Repair of Unserviceable Repairable Parts, and returned to inventory. The Contractor shall be responsible for any preparation for shipment and the shipment of parts to and from repair facilities using Government funded transportation.

C.7.3.3.5 Reserved

C.7.3.3.6 FORWARD REPAIR ACTIVITY (FRA)

C.7.3.3.6.1 The Contractor shall establish and operate a Forward Repair Activity (FRA) in theatre(s)of operation to perform the following functions: Receive, store, and issue Stryker parts; inspect and repair Stryker components at the FRA in accordance with Section C.7.6.2.2, Repair of Unserviceable Repairable Parts; prepare all Stryker parts required to be repaired outside of theater for shipment to the appropriate facility; and scrap unserviceable parts. The Government will provide a Transportation Accounting Code (TAC) to evacuate repairable and/or unserviceable parts. Components not repairable at the FRA shall be shipped to the appropriate facility via Military Air. When Military Air or other Government transportation is not available, after 72 hours the Contractor, with the approval of the PCO, shall arrange for commercial transportation. The Government will be responsible for obtaining clearances and, if applicable, duty free import and export of repaired or replaced supplies to and from theatre.

C.7.3.3.6.2 Support to RTF Vehicles. The Contractor shall provide scheduled and unscheduled maintenance and material to RTF vehicles IAW C.7.5, Scheduled and Unscheduled Maintenance.

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

C.7.3.4 DEPLOYMENT Performance Standard. The contractor shall maintain an Operational Readiness Rate (ORR), IAW Attachment 0086 "Logistics Support Performance Metrics", while supporting Stryker vehicles in Deployment, commencing 1-March-2014 NBCRV vehicles in Kuwait will be excluded from ORR calculations. The contractor shall report the ORR on a daily basis and deliver the report IAW CDRL C003 "Non-Mission Capable Reconciliation Report". The contractor shall report readiness IAW CDRL C004 "Readiness Report". Commencing 1-March-2014, the ORR will be reported by variant and by fielded unit. The contractor shall maintain a Maintenance Readiness Rate (MRR), IAW Attachment 0086 "Logistics Support Performance Metrics", while supporting Stryker NBCRV vehicles in Kuwait. MRR will be reported IAW CDRL C033. The contractor shall report status of the NBCRVs on CDRL C003 "Non-Mission Capable Reconciliation Report".

C.7.3.4.1 For NBCRV vehicles in Kuwait, the contractor shall provide parts that do not have an NSN assigned and deployment kits IAW Attachments 0031 and 0032.

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

C.7.4 ORDER OF PRECEDENCE TECHNICAL DOCUMENTATION. If Stryker Technical Manuals do not provide complete coverage needed to perform the required component level maintenance efforts, described in Section C.7, the Contractor shall perform maintenance IAW published Original Equipment Manufacturers (OEM) procedures. In the absence of OEM procedures, the Contractor shall perform maintenance based on best commercial practices. The Contractor shall recommend any alternate procedures used for incorporation into the STRYKER Technical Manuals IAW CDRL C002, "Revised Maintenance Procedures".

C.7.5 SCHEDULED AND UNSCHEDULED MAINTENANCE

C.7.5.1 SCHEDULED MAINTENANCE. The Contractor shall perform all Maintainer (Field) level scheduled services, semi-annual, annual, bi-annual, unless otherwise provided, at required intervals in accordance with the current released Stryker IETM and AR 750-1, AR 700-138, and DA PAM 750-1 for each vehicle variant. In addition, the Contractor shall provide all scheduled services parts in accordance with the Stryker IETM. Scheduled services shall be performed on all Stryker vehicles identified in Attachment 0027, "Deployment Garrison Vehicle Schedule 2013-2015". The Contractor shall report all scheduled services performed in accordance with CDRL C035.

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

C.7.5.3 PREVENTIVE MAINTENANCE CHECKS AND SERVICES (PMCS). The Contractor shall provide technical advice to the Army operators and maintenance personnel to ensure the Preventive Maintenance Checks and Services (PMCS) and all preventative maintenance tasks are performed in accordance with the current released IETM. The contractor shall respond to inquiries through personnel located with the operators and maintainers, and personnel at the home office. The contractor shall respond verbally or via email. The contractor shall respond to any PMCS question within 24 hours. In the event that a detailed investigation is required, and/or other organization response is required, the initial response shall be within 24 hours providing timeline for final response.

C.7.5.4 Reserved

C.7.5.5 Reserved

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

C.7.5.7 BLAST SENSOR INSTALLATION, MAINTENANCE, AND DOWNLOAD. The contractor shall install blast sensors on deployed vehicles, ensure the batteries are fully charged, and download blast data after a blast event in accordance with Attachment 0082 "Blast Sensor Download Instructions and Field Service Bulletin.

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

C.7.6.1 WHOLESALE SUPPLY SUPPORT AT THE AUBURN WAREHOUSE (PARTS). The contractor shall supply Stryker unique parts, including those identified in Attachment 0025 "Unique Part Listing" when requisitions are received. The Contractor shall fulfill requisitioned parts with the latest drawing revision to include all implemented ECPs. The Contractor shall invoice these parts against the Army Working Capital Fund (AWCF) CLINs and supply the parts when requisitions are placed by requiring programs or SBCT units. The Contractor shall fill the material requisitions based on the priority designator identified on the requisition. The contractor shall identify and report any Stryker Unique Parts missing from Attachment 0025 "Unique Part Listing" in accordance with CDRL C027 "Stryker Unique Parts Update to Attachment 0025". The contractor shall provide pricing data to support development of the Army Working Capital Fund (AWCF) Breakeven Analysis in accordance with CDRL C025.

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

C.7.6.1.2 LAST CHANCE BUYS. The PCO will issue an RFP for any last chance buy requirement.

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

C.7.6.1.4 Parts Accountability. The Contractor shall maintain a database containing all parts acquired and received in support of this contract. The Contractor shall deliver an electronic file, in Contractor format, of that database as described in CDRL C005, "Parts Receipt Report".

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

other locations. The contractor is authorized to utilize commercial transportation.

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

C.7.6.2 SERVICEABLE AND UNSERVICEABLE PARTS MANAGEMENT. For serviceable and unserviceable parts received from the field, the contractor shall receive and visually inspect the parts to determine the condition using condition code definitions in DoD 4000.25-2-M appendix 2.5.1. Based on the condition and the inventory management processes at C.7.7, the Contractor shall store the parts, prepare the parts for shipment to the repair location, or dispose of scrap in accordance with procedures outlined in FAR 52.245-1, Government Property (Apr 2012). Provided repair requirements and inventory exists from unit returns, the contractor shall provide to the depot for repairs, a fixed annual number of repairable components in accordance with Attachment 0026 "Stryker Repair and Overhaul at ANAD". Additional components can be sent to the depot by the contractor if the depot has the capacity to perform the work, and the depot can meet schedules provided by the contractor.

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

C.7.6.2.2 REPAIR OF UNSERVICEABLE REPAIRABLE PARTS. The Contractor shall maintain a Sustainment Level Repair capability at the Auburn Warehouse. When a requirement has been identified using inventory management processes pursuant to C.7.7, the Contractor shall repair unserviceable repairable items. The Contractor shall not repair items where the repair cost exceeds 100 percent of the replacement cost unless directed by the PCO.

C.7.6.2.2.1 REPAIR STANDARDS. The Contractor shall use Government National Maintenance Work Requirements (NMWRs) provided to the contractor for the repair candidates identified in Attachment 0088 NMWR Repair Standard List. For repair candidates not identified in Attachment 0088, the contractor shall repair to the manufacturer repair standard. In the event a manufacturer repair standard does not exist, the items shall be repaired to the drawing configuration. Multiple repair standards cannot be used on a single part number, unless approved by the PCO or a waiver is in place. This applies to repair at all locations excluding FRAs. The Contractor shall allow the government access to review repair standards, repair processes and inspection and tests. The contractor shall deliver a report identifying all repairs completed with the standards used on CDRL C011, "Repairable Items Repair Cost Summary".

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

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

C.7.6.3 Reserved

C.7.6.4 UNIQUE ITEM IDENTIFICATION (UID). The Contractor shall apply IUID in accordance with the IUID Implementation Plan to those parts identified in Attachments 0009, "IUID Requirements List" as per DFARs 252.211-7003, Item Identification and Valuation.

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

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

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

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

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

Management, the contractor shall also identify LS Material which is Obsolete and Excess as per sections C.7.7.4.1 and C.7.7.4.2 below.

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

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

C.7.7.5 Reserved

C.7.7.6 INVENTORY REPORT

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

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

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

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

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

C.7.7.8 PETROLEUM, OIL AND LUBRICANTS (POL). The Government will provide standard POL supply, Gases (nitrogen, argon, oxygen, acetylene, 134 Refrigerant), and overhead lift support for the maintenance of Stryker vehicles.

C.7.7.9 TRANSFER OF GOVERNMENT PROPERTY

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

C.7.7.9.2 The Contractor shall utilize GFM/Government owned material as follows:

C.7.7.9.2.1 For Ordering Period One (1), the contractor shall utilize the GFM/Government owned material in Attachment 0003, "Logistics Support GFM, Ordering Period 1". *

C.7.7.9.2.2 For Ordering Period Two (2), the contractor shall utilize the GFM/Government owned material in Attachment 0091, "Logistics Support GFM, Ordering Period 2".*

* Paragraphs C.7.7.9.2.1 and C.7.7.9.2.2 are added pursuant to Modification P00092.

C.7.8 FIELD LOGISTICS MANAGEMENT (FLM). The Contractor shall establish a system for identifying process improvements, investigating and correcting problems that arise due to logistical and technical issues discovered during Logistics Support for Stryker vehicles and production kits. The contractor shall determine which problems require Field Logistics Management (FLM) analysis based on cost, impact to vehicle readiness, safety, and requests from PM-SBCT. The Contractor shall perform the FLM analysis which shall consist of Trend Analysis and Root Cause analysis of field problems. This analysis shall determine field problem scope and the impact on LS sustainment cost (e.g. frequency of occurrence, failure locations, and modes), and the level of criticality (i.e. safety issue, operational impact,

maintenance impact, or Command interest). This information shall be briefed to PM-SBCT during the contractor conducted quarterly Sustainment Issues and Improvements Review. The Government will provide to the contractor the location and time of each meeting within 7 days prior to the meeting date. The Contractor will provide briefing charts 24 hours prior to the meeting. During the meeting, the Contractor shall present FLM status IAW CDRL C006, "Field Problem Review". The Contractor shall be responsible for meeting minutes and action items during the quarterly Field Readiness Review with the Brigades.

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

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

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

C.7.8.3 Safety Of Use (SOU) Messages, Ground Precautionary Action (GPA) Messages, Maintenance Advisory (MA) Messages, and Maintenance Information (MI) Messages are provided by the Government that impact parts, assemblies or activities for which the Contractor has responsibility. The Contractor shall take action as indicated in the applicable message. During the quarterly Sustainment Issues and Improvements Review meeting, the Contractor shall address the actions taken. In addition the Contractor shall describe the impacts to LS of SOUs, GPAs, MAs, and MIs in accordance with CDRL C006, "Field Problem Review". All impacted parts, assemblies, or activities shall be tracked until closed.

C.7.8.4 The contractor shall develop the Top 40 List Stryker replacement parts used on all Stryker variants and the Top 5 List items by Mission Equipment Package (MEP) under CDRL C006, "Field Problem Review". Both Lists shall be developed by performing a weighted analysis based on demands, criticality, time to replace, and dollar value. In addition to the Lists, the Contractor shall include in CDRL C006 "Field Problem Review" a determination of logistics and Engineering solutions to reduce total vehicle ownership costs and enhance maintainability. The Contractor will be given access to LMP and STAMIS data to support the technical analysis.

C.7.9 Reserved

C.7.10 Reserved

C.7.11 Reserved

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

C.7.12.1 The contractor shall maintain an interface to the government wholesale supply system in order to electronically receive requisitions and provide inventory status. The contractor shall electronically send status information on these requisitions back to the government wholesale supply system. The contractor shall have the capability to electronically process requisitions when shipped. The format of these transactions shall be Electronic Data Interchange (EDI). The contractor shall communicate with the wholesale government supply system. This communication may be through Defense Automatic Addressing System (DAAS) via an interface with Global Exchange (GEX). If used as the interface, the contractor must maintain a GEX account so as to allow no interruption in receiving or sending information for the requisitions. The contractor shall, as advised by Defense Automatic Addressing System Center (DAASC), utilize a DLA approved Value added network (VAN).

C.7.12.1.2 The contractor shall maintain an interface to the government system Integrated Logistics Analysis Program (ILAP), to receive Standard Army Management Information System (STAMIS) information that will be needed for supply analysis and trend information.

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

C.7.12.1.3 Federal Logistics Data on Portable Media (FED LOG):*

C.7.12.1.3.1 The contractor is authorized access to the FEDLOG logistics information product to perform or support the various Logistics Support functions and CDRL requirements under the terms of this contract. Access is authorized for the duration of Requirements Contract W56HZV13D0008. The contractor shall be responsible for submitting the required annual renewal applications.

C.7.12.1.3.2 FEDLOG is a FOR OFFICIAL USE ONLY (FOUO) product. As a restricted product, FEDLOG access must be controlled and not used for any other purpose outside of this contract. The contractor has responsibility for safeguarding FEDLOG data. The contractor is prohibited from secondary uses of FOUO data. Attachment 0093, Contractor Non-Disclosure Agreement for FED LOG, has been added to this contract.

* Section C.7.12.1.3 and its subsections (C.7.12.1.3.1 and C.7.12.1.3.2) are added pursuant to Modification P00097.

C.7.13 HAZARDOUS MATERIAL HANDLING TRAINING. The Contractor's personnel responsible for the preparation and shipment of HAZMAT for transportation shall be fully trained on handling HAZMAT in accordance with 49 CFR 172.704 - Training requirements. Contractor employees who certify HAZMAT on shipping papers must have successfully completed an 80-hour HAZMAT certification course prior to performance. Each certified Contractor employee must take and successfully fulfill a refresher course every 24 months from the employees date of certification.

C.7.14 STRUCTURAL DAMAGE TO VEHICLES

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

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

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

C.7.15 WARRANTIES

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

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

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

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

C.7.16 DISPOSAL. Material requiring disposal shall be disposed of through the local Property Disposal Office. The Contractor shall dispose of any parts containing hazardous materials listed in Section C.1.4.3 of this Contract according to the "Haz Mat Management Report", CDRL C001. The Contractor shall fully evaluate the transportation, storage, and treatment methods in accordance with Federal and State Regulations and reported in CDRL C001 "Haz Mat Management Report". Cost for the disposal of parts containing hazardous materials listed in Section C.1.4.3 of this Contract shall not be charged to this contract or any other Government contract.

C.7.17 Reserved

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

C.7.18.1 The Contractor shall process CAC applications for its employees and subcontractor employees in accordance with FAR 52.204-9, Personal Identity Verification of Contractor Personnel.

C.7.18.2 The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24 and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

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

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

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

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

C.7.18.4 The Government will establish a Contractor Verification System (CVS) application account for each CAC request and provide each Contractor employee a USERID and Password via email.

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

C.7.18.4.2 The Government will inform the Contractors employee via email the status of the CAC request. The status will be one of the following: (1) Approved; Contractor shall proceed to nearest RAPID/DEERS location to obtain CAC. (2) Returned; additional information or correction to application required by Contractor employee. (3) Rejected; Government in separate correspondence will provide reason(s) for rejection.

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

C.7.18.4.4 Issued CACs may be for a period of performance not longer than three (3) years or the contract performance completion date (inclusive of all options), whichever is earlier.

C.7.18.4.5 The Contractor shall return issued CAC's to the DEERS office upon return from deployment, departure, or dismissal of each Contractor employee. The contactor shall notify the CAC Electronic Mail Box of all CACs returned to the DEERS Office.

C.7.19 RECEPTION, STAGING, ONWARD MOVEMENT AND INTEGRATION (RSO&I). Upon arrival in the area of operations, Contractor employees will receive Reception, Staging, Onward movement and Integration, as directed by the Logistics Support Element (LSE), Contracting Officer or his/her designated representative. The Contractor shall be prepared to move contract material and equipment using U.S. Government transportation and comply with applicable transportation regulations, such as; MILSTAMP, etc., for safety, packaging, tie-down, etc.

C.7.20 LS QUALITY MANAGEMENT. The contractor shall implement and maintain an effective Quality Program. The contractor's LS Quality Program shall include procedures to control the repair of all Stryker field returned hardware and new Stryker spares production, in accordance with Attachment 0028 "Logistics Support Matrix".

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

C.7.21.1 Inventory Reporting. The Contractor shall report the following inventory details: Inventory turns IAW CDRL C021 "Inventory Turns"; "On Time Deliveries" IAW CDRL C022; and "Backorder Report" IAW CDRL C023,

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

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

C.7.23.1 Phase II

C.7.23.1.1 Stage I Sumner Site Preparation Support: The contractor shall analyze the physical location of the Sumner facility and acquire the material and supplies necessary to successfully execute the migration of material from the Stryker National Logistics Center (SNLC) to the Sumner Distribution Center (SDC). Stage I shall be complete by 23 May 2014.

C.7.23.1.2 Stage II Warehouse Move: The contractor shall execute a movement of Logistics Support (LS), retrofit and Total Package Fielding (TPF) materials and equipment (Government property) stored at SNLC Auburn to a new GFE warehouse in Sumner, WA Sumner Distribution Center (SDC), located at 3700 150th Ave Ct E, Sumner, WA 98390. The period of performance for this activity is 01 March 2014 through 31 August 2014.

C.7.23.1.2.1 The contractor shall plan and execute movements of the Government Property in order to meet or exceed the following Auburn SNLC close out schedule. During the period of migration, the contractor shall uphold all terms and conditions of the base requirements contract.

WA0824 - Warehouse 1
Bay 1 June 30, 2014
Bay 2 June 30, 2014
Bay 3 June 30, 2014
Bay 4 June 30, 2014

WA0825 - Warehouse 2
Bay 1 July 31, 2014
Bay 2 July 31, 2014
Bay 3 August 31, 2014
Bay 4 August 31, 2014

WA0822 - Warehouse 3
Bay 1 May 31, 2014
Bay 2 June 30, 2014
Bay 3 June 30, 2014
Bay 4 May 31, 2014

WA0823 - Warehouse 4
Bay 1 April 14, 2014
Bay 2 July 31, 2014
Bay 3 July 31, 2014
Bay 4 April 14, 2014

WA0833 - Warehouse 6
Bay 1 July 31, 2014
Bay 2 July 31, 2014
Bay 3 July 31, 2014
Bay 4 April 30, 2014

WA0817 - Warehouse 9 and ware yard
Warehouse August 31, 2014
Yard August 31, 2014

C.7.23.1.2.2 The contractor shall coordinate transportation of the Government property defined in C.7.23.1.2 from Auburn SNLC to SDC. This shall include coordination and cooperation with local law enforcement/regulatory agencies to ensure compliance with all laws and regulations as applicable. The contractor shall assume liability for noncompliance with applicable laws and regulations.

C.7.23.1.2.3 The contractor shall be held accountable for hazardous material to the extent delineated in Section C.1.4. In the event the contractor obtains EPA licenses on behalf of the government, the terms and conditions incorporated into the contract shall further define the responsibilities of the contractor.

C.7.23.1.2.4 The contractor shall maintain inventory control, accountability and stewardship, as required under Contract W56HZV-13-D-0008/W56HZV-07-D-M112, of all Government property moved from Auburn SNLC to SDC.

C.7.23.1.2.5 The contractor shall make available to the Government the daily Migration Transportation Tracker, reflecting total trucks and Government property moved from Auburn SNLC to SDC.

C.7.23.1.2.6 Survivability kits, identified on Attachment 0031 and 0032, and material identified as Reset or BDAR shall not be transported under this effort.

C.7.23.1.2.2 Meetings

C.7.23.1.2.2.1 The contractor shall hold a start of work meeting within 2 weeks of contract award. The start of work meeting will be held at the Auburn location with PMO SBCT, GDLS, and GSA participation. Topics shall include scope of work review, schedule and planned movement of materials and equipment, and a tour of the Sumner warehouse facility.

C.7.23.1.2.2.2 The contractor shall hold weekly status updates to brief PMO SBCT Personnel on the following topics: the percentage of Auburn warehouses cleared of inventory, status of racking installation at SDC, space availability at SDC, and open discussion of issues. The parties shall agree upon the time and place at the Start of Work meeting and each subsequent weekly status update. The Government may attend via teleconference. This requirement may be waived at the discretion of the PCO and communicated by the PMO SBCT COR.

C.7.23.1.2.2.3 The contractor shall hold monthly In Process Reviews (IPRs) at an agreed upon time and place to review topics covered in the weekly status meetings and of the hours/dollars expended on this action by the date of the IPR. Additionally, the contractor must be prepared to report status of billing cycles to GSA. PMO and GSA personnel will be present either in person or via teleconference.

C.7.24 Obsolescence Management (OM)

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

C.7.24.2 Obsolescence Management Plan.

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

C.7.24.2.2 The Obsolescence Management Plan shall be developed in conjunction with C.1.3 Configuration Management, C.3. Work Directive Common and C.4 Logistics Engineering Support .

C.7.24.3 Obsolescence Management Health Status Report and Candidates List.

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

C.7.24.4 Obsolescence Issue Analysis and Resolution Recommendation.

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

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

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

C.7.24.4.3.1 Last chance buy: A last chance buy is recommended when a sufficient quantity of the part can be purchased to sustain the system for a defined period of time.

C.7.24.4.3.2 New Supplier: A new supplier is recommended when the incumbent supplier can no longer produce the part. A new supplier shall be capable of producing a replacement part that meets the requirement of the Stryker Family of Vehicles. Some engineering or design effort may be required to validate the design is producible by the new supplier.

C.7.24.4.3.3 Repopulate: A repopulate is recommended when a part becomes obsolete and there is an existing drop-in Form, Fit and Function replacement available..

C.7.24.4.3.4 Redesign: A redesign is recommended when a part becomes obsolete or has obsolete components and there is no drop-in Form, Fit and Function replacement component available. A redesign will impact software, hardware, firmware and/or vehicle integration.

C.7.24.4.3.5 No Solution Required: When there is sufficient stock to support fielded vehicles and production. The contractor shall continue surveillance on the part and provide an updated CDRL C032 when a resolution action is recommended.

C.7.24.4.3.6 Government Furnished Material (GFM) To Production: When the contractor identifies an obsolescence issue with a part listed on the GFM to Production List tab on Attachment 0025, the contractor shall provide written notice via e-mail to the PCO within 10 working days of issue identification.

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

C.7.24.4.5 The Government will have twenty (20) business days to review the contractors proposed recommendation. After the review period, the Government will provide written direction for obsolescence resolution execution.

C.7.24.5 Execution of Obsolescence Resolution for New Supplier and Repopulate:

C.7.24.5.1 Stryker Unique Parts as identified on Attachment 0025. Resolution activities shall be conducted on the Logistics Support Delivery Order. The contractor shall execute the resolution activity for new supplier and repopulate in accordance with C.1.3 Configuration Management, C.3.5 SES and C4 Common Scope and C.4 Logistics Engineering Support (for the purpose of this scope, disregard any reference to work directives). The Contractor shall update the required TDP and logistics products. The updated documents shall contain no restrictive markings as applicable.

C.7.24.5.2 Common Parts and Stryker Unique Parts Not On Attachment 0025. The Government will issue an SES work directive in accordance with C.3 Work Directive Common, to perform the resolution activity for new supplier and repopulate. Logistics product updates shall be performed via a work directive in accordance with C.4 Logistics Engineering Support (LES). The updated documents shall contain no restrictive markings as applicable.

C.7.24.6 Execution of Obsolescence Resolution for Redesign. When a redesign is required, the Government will provide a work directive or issue a request for proposal to the contractor. The contractor shall execute the redesign upon receipt of a contract modification.

C.7.24.7 Last Chance Buy: A last chance buy recommended resolution will be conducted under the Logistics Support delivery order in accordance with contract section C.7.6.1.2 Last Chance Buys.

C.7.24.8 Reserved.

C.7.24.9 Obsolescence Management Status Meeting. The contractor shall provide a monthly status brief of their obsolescence management activities. The Government will provide to the contractor the location and time of each meeting within 7 days prior to the meeting date. The Contractor shall provide the Obsolescence Management status meeting briefing materials in accordance with CDRL C036 Obsolescence Status Brief.

*** END OF NARRATIVE C0007 ***