

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Incentive Fee | Page 1 Of 10
(Cost Based)

2. Amendment/Modification No. 0001 | 3. Effective Date 2013DEC17 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable)

6. Issued By
U.S. ARMY CONTRACTING COMMAND
ERIC HAYDAMACK
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: ERIC.HAYDAMACK@US.ARMY.MIL
Code W56HZV | 7. Administered By (If other than Item 6) Code8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | 9A. Amendment Of Solicitation No. W56HZV-13-R-0022
 9B. Dated (See Item 11) 2013NOV26
 10A. Modification Of Contract/Order No.
 10B. Dated (See Item 13)
Code | 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 2 signed 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)

**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: _____
- 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)
15B. Contractor/Offeror | 15C. Date Signed | 16B. United States Of America | 16C. Date Signed
By _____ / SIGNED / _____
(Signature of person authorized to sign) | (Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC HAYDAMACK
 Buyer Office Symbol/Telephone Number: CCTA-AHL-D/(586)282-3053
 Type of Contract: Cost Plus Incentive Fee (Cost Based)
 Kind of Contract: Research and Development Contracts

*** End of Narrative A000 ***

PROGRAM: ARMORED MULTI-PURPOSE VEHICLE (AMPV) EXECUTIVE SUMMARY

The information below describes the planned acquisition approach for the AMPV program. The solicitation, clauses, Statement of Work (SOW), Performance Specification (P-Spec), and associated information is posted on the AMPV website at <http://contracting.tacom.army.mil/majorsys/ampv/ampv.htm>, except for Controlled Unclassified Information (CUI) and the Classified annex. The Government will post all changes/amendments/updates to the solicitation, as well as answers to industry-generated questions, on this site. This solicitation covers two contract types, a Cost Plus Incentive Fee for Engineering and Manufacturing Development (EMD) and Fixed Price Incentive (Successive Targets) for the Low Rate Initial Production (LRIP) options. Details regarding both contract types are provided below. Please note that a majority of the contract clauses within this solicitation are applicable to both contract types; however, some of the contract clauses herein are specific to either the Cost Plus Incentive Fee or Fixed Price Incentive (Successive Targets) effort.

AMPV PROGRAM OVERVIEW

The AMPV Family of Vehicles (FoV) is a materiel solution replacement for the M113 FoV to mitigate current and future capability gaps in force protection, mobility, reliability, and interoperability by mission role variant to support the Armored Brigade Combat Team (ABCT) across the Spectrum of Conflict. The AMPV FoV will replace the five mission roles currently performed by the M113 FoV by transferring the current M113 Mission Equipment Packages (MEP) to a new vehicle platform. The AMPV vehicle fleet will consist of the following five variants tailored to specific mission roles within ABCT:

Mission Command (MCmd) Vehicle: Vehicle platform will enable effective mission command planning and execution for both the Tactical Operations Center (TOC) and Tactical Command Vehicle (TAC) versions of the MCmd. Vehicle will host current Battle Command Systems, future replacements, and upgrades of hardware and software.

Medical Treatment (MT) Vehicle: Vehicle platform will provide a protected surgical environment with adequate lighting and accessible medical equipment and the capability for immediate medical care for one patient by a medical crew of four.

Medical Evacuation (ME) Vehicle: Vehicle platform will conduct ambulance type activities and provide casualty evacuation for up to four litter or six ambulatory patients with a crew of three medical attendants.

General Purpose (GP) Vehicle: Vehicle platform will operate throughout the battle space by conducting re-supply, maintenance, casualty evacuation, and other tasks within the formation.

Mortar Carrier (MC) Vehicle: Vehicle platform will provide immediate responsive fire support to conduct fast-paced offensive operations.

FUNDING & ELIGIBILITY FOR AWARD

For EMD, this includes affordability based on (a) the total available funding in Fiscal Year (FY)15-FY19 and, (b) available RDT&E funding within each of the FY15-FY19 funding periods since the contract will be RDT&E incrementally funded. For LRIP, this includes affordability based on (a) the total available Production funding for each option period and, (b) available Production funding within each of the option funding periods since the option year CLINs will be funded by fiscal year.

As described in the previous paragraph above, proposals specifying funding in excess of the following will be considered unaffordable and ineligible for award:

EMD Phase - The availability of funding for the AMPV EMD Phase is:

- FY15: \$ 70 Million
- FY16: \$174 Million
- FY17: \$114 Million
- FY18: \$ 64 Million
- FY19: \$ 14 Million

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LRIP Phase - The availability of funding for the AMPV LRIP Phase is:

Option 1: \$244 Million
Option 2: \$479 Million
Option 3: \$505 Million

EMD PHASE OVERVIEW

Each of the five AMPV FoV variants shall be configured with existing Mandatory Integration Items (MII), as defined in Attachment 0006 (Material and Equipment Matrix (MEM)). During the EMD phase, all five AMPV variants shall be developed, designed, modeled, simulated, fabricated, and tested, within the affordability constraints described in Section M.3.2.

The purpose of the AMPV EMD Phase is to:

- Complete full system integration
- Develop an affordable and executable manufacturing process
- Ensure operational supportability with particular attention to minimizing the logistics footprint
- Implement human systems integration (HSI)
- Ensure vehicles are designed for producibility
- Ensure affordability
- Protect Critical Program Information
- Demonstrate system integration, interoperability, safety, and utility

Full-scale prototype vehicles shall be transferred to the Government through use of a DD Form 1149, Requisition and Invoice/Shipping Document. The contractor shall have access to the prototypes for all issues agreed to by the Systems Engineering Integration Team (SEIT) after DD1149. The contractor will support Government testing by furnishing Test Support Packages and technically proficient maintenance personnel.

The EMD contract will require the contractor to perform fabrication, assembly, integration, testing and test support, and related requirements in accordance with the SOW and the AMPV P-Spec in Attachments 0001 and 0082. The contractor shall deliver 29 prototype vehicles, including all non-vehicle hardware, such as Basic Issue Items (BII), a System Support Package (SSP), Special Tools and Test Equipment, Cold Start Kits, Armor Coupon Sets, Ballistic Hull Structures, and data deliverables, as stated in Sections B & C below. Proposals will be due as stated on Standard Form 33, Page 1, Block 9 of this Request for Proposals (RFP). Contract award is anticipated for the first quarter (Q1) of FY15.

Acquisition Strategy

A full and open competition utilizing best value tradeoff procedures will be used. A Cost Plus Incentive Fee (CPIF) contract for EMD with three years of Fixed Price Incentive (Successive Targets) Low Rate Initial Production (LRIP) options will be awarded to one contractor. The EMD portion of this contract will be incrementally funded. All proposal submission requirements are located in Sections K and L of this RFP.

The Government intends to have discussions with the winning offeror, after contract award, regarding opportunities to expedite EMD Prototype deliveries, in an effort to accelerate the program milestones.

EMD Incentives

The EMD effort will have two incentives: cost and performance. The terms and conditions for the cost incentive are set forth in Federal Acquisition Regulation (FAR) Clause 52.216-10 (Incentive Fee). The performance incentive, including the scoring event associated with this incentive, is set forth in Sections H.8.1.3.

EMD Vehicle Exchange Agreement

The Government may offer to enter into an exchange agreement with the contractor, as authorized by 40 USC Section 503(a), to exchange Bradley and M113 Family of Vehicles (FoV) for AMPVs. These vehicles are referred to as Optional Exchange Vehicles (OEVs), as referenced in Attachment 0006 and throughout the RFP. If the offeror chooses to enter into an exchange agreement with the Government, it shall provide proposal information in accordance with RFP Section H.7. The maximum quantity and model of vehicles that may be offered for exchange in the EMD and LRIP phases are specified in Section H.7. Offerors will have the opportunity to survey the vehicles offered for exchange prior to submitting a proposal, as described in the OEV Survey Opportunity section below.

OEV Survey Opportunity

The property being offered for exchange in accordance with Section H.7 of the RFP is located at Red River Army Depot (Bradley vehicles only) and Sierra Army Depot (M113 vehicles only). Interested prime offerors may inspect the property during a 14 business day period. Each day of the inspection period shall be eight hours in length. The Red River Army Depot and Sierra Army Depot surveys will occur

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simultaneously. Each prime offeror will be allowed no more than two representatives to attend each survey opportunity per survey location.

Interested prime offerors who would like to view the OEVs shall complete Attachment 0129 (AMPV OEV Survey Registration Form) and submit it via email to <mailto:usarmy.detroit.acc.mbx.ampv-program@mail.mil>. The email shall be titled, OEV Survey Registration Form, and shall contain the offeror's request to take part in the Red River Army Depot survey, the Sierra Army Depot survey, or both. The email must be received no later than 2 December 2013 at 12:00pm (EST). Interested prime offerors who fail to submit the above referenced email by the suspense date will not be permitted to attend the survey opportunities. The Procuring Contracting Officer (PCO) will inform all interested prime offerors of the timing and details of the surveys by 3 December 2013 at 5:00pm via an OEV survey coordination email.

At each OEV survey location, interested prime offerors will be given an opportunity to inspect the OEVs available during the EMD and LRIP phases. All interested offerors will be assigned a Government escort. The Government escort will accompany the interested offerors to ensure compliance with depot rules and regulations. Photography may be allowed, pending local depot restrictions. Prime offerors may climb onto OEVs, take measurements, and record written data as desired. The Government will attempt to open up as many vehicles as possible so that interested offerors can go inside the OEVs, but there is no guarantee as to the amount of OEVs that will be opened up due to the tight parking of the OEVs and the limited amount of time available for inspection. Interested offerors shall follow all depot rules and regulations throughout the OEV survey opportunities. Specific information on depot rules and regulations, including those regarding photography, will be addressed in the OEV survey coordination email and on-site at the start of the OEV surveys. Offerors will not be allowed to select the OEVs they wish to exchange during the survey opportunity.

PRODUCTION AND DEPLOYMENT PHASE ACQUISITION STRATEGY**Low Rate Initial Production (LRIP) Option(s)**

Included in the award of the EMD contract are three option years of LRIP. The LRIP vehicles shall be built in accordance with Section C.10 and the AMPV P-Spec in Attachments 0001 and Attachment 0082. These options will be separated into fifteen different CLINs, broken out by variant, for each option year, and placed on contract with Fixed Price Incentive (Successive Targets) (FPI(S)) pricing. Refer to Section H.11 and Section L for specific details.

LRIP Incentives

The LRIP options will have two incentives: cost and performance. The terms and conditions for the cost incentive are set forth in FAR Clause 52.216-17. The performance incentive, including the scoring events associated with this incentive, is set forth in Section H.11.2.

Full Rate Production (FRP) Award

The full rate production phase strategy will be determined prior to the end of LRIP. The Government will conduct an analysis to determine whether to compete FRP or pursue a sole source justification, in accordance with Federal Acquisition Regulations (FAR) 6.302.

CONTROLLED UNCLASSIFIED INFORMATION (CUI)

The AMPV RFP contains CUI that is not available via the Internet. However, CUI will be made available to offerors upon an approved request. Requests for CUI documents must be made through the Federal Business Opportunities (FBO) website. Direct links to the documents are available on the AMPV website at <http://contracting.tacom.army.mil/majorsys/ampv/ampv.htm>. A Vendor Instruction Manual is located on the FBO home page (<https://www.fbo.gov/>) to assist offerors in using the website and accessing documents. Once a request has been made, an automated email will be generated to the Government reviewer. The Government reserves the right to request additional information to support releasing documentation. CUI must be handled in accordance with the AMPV Security Classification Guide (Attachment 0069), Additional Guidelines for Controlled Unclassified Information and DD Form 254 (Attachment 0070). In addition to the provisions of the AMPV Security Classification Guide (Attachment 0069), proposal information and source selection evaluations must be handled in accordance with FAR Subparts 2.101 and 3.104.

Foreign companies must submit requests for CUI through their embassy in the United States.

CLASSIFIED INFORMATION

The AMPV RFP contains a classified annex that is not available via the Internet. In order to obtain this annex, the below procedures must be followed and all requirements must be met.

Information Request Procedures

All offerors must have a valid United States (US) Security Clearance of SECRET or higher in order to respond to this RFP due to an attached annex being classified at the SECRET level. This annex will only be released to offerors possessing the appropriate clearance. ALL classified material must be marked and handled in accordance with the National Industrial Security Program Operating Manual (NISPOM), DoD 5220.22-M, the AMPV Security Classification Guide (Attachment 0069) and the DD Form 254 (Attachment 0070).

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Requests for the classified portion of this RFP must be made by the offerors Facility Security Officer (FSO), via e-mail, to mailto:usarmy.detroit.acc.mbx.ampv-program@mail.mil with the Subject line, Request for AMPV RFP Classified Annex. Requests made by other than the FSO will not be processed.

Contractors must destroy classified material received or generated under contracts resulting from this RFP no later than two years following completion of the contract, or as soon as it is no longer needed, whichever comes first. Offerors that do not submit a proposal or withdraw its proposal must destroy or return classified material generated or received under this RFP no later than 180 days after the deadline for proposal submission or after proposal withdrawal. Offerors submitting a proposal that is not accepted by the Government or does not result in an award to the offeror have 180 days after receipt of Notice to Unsuccessful Offeror to destroy or return classified information, unless otherwise directed by the PCO.

The following information must be provided and must match the offeror's information in the Industrial Security Facilities Database (ISFD):

- The Company Name and Classified Mailing Address
- CAGE Code
- Name of Facility Security Officer (FSO) with Telephone Number(s), Data Fax Number, and E-mail Address. (Please note that the request for classified information must be made by the FSO so that this name will match the name of the requestor. All other parties should be copied furnished on the email request, if desired.)
- CAGE Code(s) and Address(es) of the Company Facility (Facilities) intended to participate in Proposal Preparation and Performance of the AMPV Program where classified material will be utilized

Foreign companies must submit requests for CUI through their embassy in the United States.

OSD ACCESS TO PROPOSAL INFORMATION

Certain contractor proposal information and source selection information may be disclosed to the Office of Secretary of Defense (OSD) in support of Milestone B approval, as required by DoD Directive 5000.02, prior to any award made in response to this RFP. Any Government personnel or non-Government personnel provided this information must be specifically authorized to receive the information by the PCO. In order to protect the integrity of the acquisition process, any information disclosed to OSD will be clearly identified as contractor proposal information or source selection information, with clear instructions that the information must be protected.

NOTICE REGARDING SUBCONTRACTING

There are important differences between the Small Business Participation Factor Submittal, submitted in accordance with Section L, and the Small Business Subcontracting Plan, submitted in accordance with the Section I clauses. These differences are as follows:

- (1) The Small Business Participation Factor Submittal:
 - (a) is developed and submitted in accordance with Section L
 - (b) is evaluated in accordance with Section M
 - (c) has goals that are expressed as a percentage of Total Contract Value
 - (d) is required of all offerors, including small businesses

- (2) The Small Business Subcontracting Plan:
 - (a) is developed and submitted in accordance with FAR 52.219-9, Small Business Subcontracting Plan, and its ALT II incorporated by reference in Section I, and TACOM Clause 52.219-4004 in Section L
 - (b) is evaluated in accordance with the FAR, DFARS, and AFARS
 - (c) has goals that are expressed as a percentage of Total Subcontracting Amount
 - (d) is not required of small businesses

*PERIOD OF PERFORMANCE

The Period of Performance for this contract is estimated at *50 months for EMD, with three, 12-month LRIP options.

CLAUSES AND PROVISIONS

Clauses and provisions in this document may not appear in consecutive order. Clauses and provisions from the Federal Acquisition Regulation (FAR) and supplements thereto are incorporated in this document by reference and in full text. Those incorporated by reference have the same force and effect as if given in full text.

FORMAL COMMUNICATION

Any formal communication, such as requests for clarifications, discussions, and information concerning this solicitation should be submitted in writing electronically to the following address:

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Name of Offeror or Contractor:

mailto:usarmy.detroit.acc.mbx.ampv-program@mail.mil

NOTE: Oral explanations or instructions given before the award of a contract will not be binding.

ACQUISITION WEB PAGE

All information relating to this request for proposal including pertinent changes/amendments and information will be posted on the following website: <https://contracting.tacom.army.mil/majorsys/ampv/ampv.htm>.

AMENDMENTS PRIOR TO DATE SET FOR RECEIPT OF PROPOSALS

The Government may revise or amend, the specifications, drawings, or any aspect of the Solicitation prior to the date set for receipt of proposals. If the revisions and amendments are of a nature which requires material changes in quantities, prices offered, or both, the date set for receipt of proposals may be postponed such number of days as in the opinion of the Contracting Officer will enable offerors to revise their proposals. In such cases, the amendment will include an announcement of the new date for receipt of proposals.

QUESTION AND ANSWERS

A question and answer period is available until 5:00pm Eastern Standard Time, 21 January 2014. Questions that are received by this office after the deadline will be considered late and will not be answered.

*Changed via Amendment 0001

*** END OF NARRATIVE A0001 ***

1. Amendment 0001 to Solicitation W56HZV-13-R-0022 is to incorporate changes into Attachment 0001 (Performance Specification (P-Spec)) and Attachment 0083 (Performance Specification (P-Spec) - DOORS File). The following changes have been incorporated:

- a. PSPEC-787: Mortar elevation angle has been amended. Refer to referenced attachment(s) for details.
- b. The NATO Reference Mobility Model (NRMM) version referenced in the Performance Specification has been changed as follows:

From: Version 2.7.3c
To: Version 2.8.2

This change was made in the following Performance Specification sections: PSPEC-668, PSPEC-1435, PSPEC-1275, PSPEC-1446, PSPEC-669, PSPEC-1447, PSPEC-1276, PSPEC-1448, PSPEC-670, PSPEC-1449, PSPEC-1277, PSPEC-1450.

2. In Section J (List of Attachments), the date list for Attachment 0001 and Attachment 0083 has been updated as follows:

From: 23-OCT-2013
To: 06-DEC-2013

3. In Section A, Period of Performance subsection, and in Section F.1, the period of performance stated for the EMD phase has been changed as follows:

From: 54 months
To: 50 months

*** END OF NARRATIVE A0002 ***

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SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

*F.1.1 All effort required under this contract is estimated to be completed within *50 months after contract award. If one or more of the options are exercised, the contract period of performance will be extended 12 months per option.

F.2 Delivery of Test Assets to Primary Test Site(s)

F.2.1 Vehicle Deliveries

F.2.1.1 The contractor shall transfer the vehicles to the Government through use of a DD Form 1149, Requisition and Invoice/Shipping Document. The contractor shall generate the DD 1149 document. The DD 1149 shall be sent along with vehicle shipments and signed for at the test sites. DD 1149s for facility vehicles will be signed for by DCMA at the contractor facility. The contractor shall have access to the prototypes for all issues agreed to by the Systems Engineering Integration Team (SEIT) after DD1149. All issues will be documented in the SEIT minutes.

F.2.1.2 The contractor shall deliver all LRIP vehicles FOB Destination. The PCO will provide ship-to delivery addresses to the contractor 60 days prior to delivery. Deliverables shall be DD250d in accordance with CLINs 0004, 0005, and 0006. All items shall be packaged and marked in accordance with Section D.

F.2.2 The contractor shall provide the required BII and COEI, identified in Sections C.7.4.2.3.2 and C.10.6.2.2.3.2, with each vehicle delivery.

F.2.3 The contractor shall provide the System Support Package (SSP) to each of the supporting USG test, training, and Log Demo sites, as required in Sections C.7.4.2.4, C.7.12.2.1, C.6.3.5.3, C.10.6.6.2, and C.10.6.8.1, no later than 30 days prior to the start of test or any training that precedes Developmental Testing (DT) or Operational Testing (OT).

F.2.4 The contractor shall provide the Special Tools and Test Equipment to each of the supporting USG test, training and Log Demo sites, as required in Sections C.7.11.1, C.7.11.2.1, C.6.3.5.3, C.10.6.6.1, and C.10.6.6.2.1 no later than 30 days prior to the start of test or any training that precedes DT or OT testing.

F.2.5 The contractor shall deliver two Ballistic Hulls, in accordance with Section C.6.7.2.6, to APG no later than 210 days after CDR.

F.2.6 The contractor shall provide the Government one armor coupon set for each transparent and opaque armor recipe required to satisfy the protection levels defined in the AMPV Performance Specification (Attachments 0001 and 0082). The contractor shall deliver armor coupon sets to APG (at the address listed below) no later than 90 days after CDR.

Commander USA ATC Bldg. 358
ATTN: CSTE-DTC-AT-SL-V
400 Collieran Rd. APG, MD 21005-5059

F.2.6.1 Coupon sets shall be as follows:

F.2.6.1.1 Transparent Armor (TA) - One complete window assembly armor coupon set of each TA unique solution shall consist of 40 coupons.

F.2.6.1.2 Armor - Metallic Armor Solutions: For armor solutions that contain only metallic layers (not including spall liner), one armor coupon set of each unique solution shall consist of 29 coupons.

F.2.6.1.3 Armor - Ceramic/Composite Armor Solutions: For armor solutions that contain ceramic and composite layers, one armor coupon set of each unique solution shall consist of 38 coupons.

F.2.7 Protection Kits

If the contractor chooses to use a vehicle protection kit solution, instead of an armor solution that stays on the vehicle, that is required for the defeat of specified threats in the Performance Specification, the Contractor shall provide 29 inert full protection kits with 24 being used for test and five for Technical Manual (TM) and Logistics Demonstration (Log Demo) during EMD. If the protection kit solution contains Class V materials, the contractor shall provide 29 inert protection sets with 24 being used for test and five for TM and Log Demo. The inert kits shall be representative of the Class V kits in terms of size, weight, integration and installation. The inert kits will maintain the same vehicle center of gravity when installed as the Class V kits.

F.2.7.1 EMD Deliveries

The contractor shall deliver the inert protection kits beginning 120 days after contract award. Deliveries shall correspond with AMPV vehicle delivery schedule provided in Exhibit B. The vehicle variant protection kit breakout is as follows:

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7 - Mortar Carrier
6 - General Purpose
6 - Mission Command
5 - Medical Treatment
5 - Medical Evacuation

F.2.7.1.1 EMD Live Fire Testing

If the protection kit solution that the contractor chooses contains Class V materials, the contractor shall provide the Government two live protection kit solutions containing the Class V materials. The live protection kits are required to satisfy the protection levels defined in the AMPV Performance Specification (Attachments 0001 and 0082). The contractor shall deliver protection kit solutions containing Class V materials to APG no later than 90 days after CDR.

F.2.7.2 LRIP Deliveries

During LRIP, the contractor shall deliver the live and inert tiles for FUSL/SL testing, per AMPV Variant. In addition, the contractor shall deliver protection kit solutions containing Class V materials for delta coupon testing of any design changes attributed to a specified AMPV Variant.

F.3 TEST VEHICLES

The contractor shall paint the AMPV vehicles with Chemical Agent Resistant Coating (CARC) tan and deliver the AMPV vehicles to the designated test sites in the quantities and configurations shown in the Test Summary (Attachment 0008). Refer to Exhibit B for the EMD delivery schedule.

F.3.1 The Facility Vehicles required in Section C.6.3.1.1 shall remain at contractor location for the test period indicated in the Test Summary (Attachment 0008). At the conclusion of this test period, the vehicles will be sent to the Limited User Test (LUT) site to support LUT activities, unless the Government chooses another location.

F.3.2 The contractor shall deliver all vehicles in accordance with Exhibit B.

F.4 Data Deliverables

F.4.1 Delivery of data set forth in the contract shall be in accordance with Exhibit A - Contract Data Requirements List, DD Form 1423.

F.5 TEST LOCATIONS:

The contractor shall ship all vehicles, as directed in Exhibit B, to the following locations:

Aberdeen Test Center
US Army Aberdeen Test Center (W81C5M)
ATTN: TEDT-AT-ADF
400 Collieran Road
Aberdeen Proving Ground, MD 21005-5059

Yuma Test Center
Commander (W905MY)
US Army Yuma Proving Grounds
Transportation Office, BLDG 2660
ATTN: TEDT-YPY-CAC
Yuma, AZ 85365

White Sands Missile Range
Commander US Army White Sands Missile Range (W81C39)
ATTN: TEDT-WSV-N
Bldg 21225
White Sands Missile Range, NM 88002-5158

Electronic Proving Ground
E3 Facility
ATTN: TEDT-EP-SEA
Ft. Huachuca, AZ 85613-7063

*Changed via Amendment 0001

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	PERFORMANCE SPECIFICATION (P-SPEC)	06-DEC-2013	257	
Attachment 0083	PERFORMANCE SPECIFICATION (P-SPEC) - DOORS FILE	06-DEC-2013		