

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 0002	3. Effective Date 2013APR02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND REYMUNDO MONCAYO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: REYMUNDO.MONCAYO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W56HZV-13-R-0112
		9B. Dated (See Item 11) 2013FEB28
	<input type="checkbox"/>	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.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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

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

SEE SECOND PAGE FOR DESCRIPTION

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

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
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

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PIIN/SIIN W56HZV-13-R-0112

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: REYMUNDO MONCAYO
Buyer Office Symbol/Telephone Number: CCTA-ATA-C/(586)282-3524
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts

*** End of Narrative A0000 ***

1. The purpose of Amendment 0002 to Solicitation W56HZV-13-R-0112 is to do the following:

- a. Revise section C by removing the verbiage for section C.9 TRAINING COURSES. C.9 is now RESERVED.
- b. Remove Contract Data Requirements List (CDRL) A008.
- c. Remove the following attachments:

- 0006 - Government Furnished Information - Operator & Operator Maintenance
- 0007 - Government Furnished Information - Operator & Operator Maintenance with Armor
- 0008 - Government Furnished Information - Field Level Maintenance
- 0009 - Government Furnished Information - Field Level Maintenance with Armor

- d. Remove clause 52.237-4000 - Contractor Manpower Reporting (CMR) FEB/20113
- e. Update attachment 0005 - HMEE I pricing worksheet

2. All other terms and conditions of Solicitation W56HZV-13-R-0112 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

ESTIMATED QUANTITIES

Items	Year 1	Year 2	Year 3	Total
HMEE-1	45	34	18	97
Basic Issue Items	1	1	1	3
Component End Items	1	1	1	3
Multi Function Bucket	1	1	1	3
General Purpose Bucket	1	1	1	3
Sandbagger	1	1	1	3
Forklift	50	71	1	122
Sweeper	20	27	1	48
Plow	1	1	1	3
Rock/Ripper Bucket	1	1	1	3
Auger	35	41	1	77
Tamper/Compactor	1	1	1	3
Rock Breaker	1	1	1	3
Artic Cold Weather Kit	1	1	1	3
Armor B Kit	1	1	1	3

*** END OF NARRATIVE A0001 ***

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PIIN/SIIN W56HZV-13-R-0112

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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C-1 DELETED	52.237-4000 (TACOM)	CONTRACTOR MANPOWER REPORTING (CMR)	FEB/2013
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C.1 END ITEMS

The U.S. military requires a High Mobility Engineer Excavator, referred to as a HMEE Type I (HMEE-I). The HMEE-I is a vehicle with the capability to dig material and load material into a military vehicle, perform precision excavation, travel at convoy speeds of 40 mph and is air transportable. The HMEE-I must be capable of operating on and off road. The HMEE-I shall be built in these configurations:

Production Vehicle without Armor B-Kit or Arctic Kit
Production Vehicle with Armor B-Kit (installed)
Production Vehicle with Arctic Kit (installed)
Production Vehicle with Armor B-Kit and Arctic Kit (installed)

These configurations and all vehicular attachments below shall be built to meet the Government's requirements in accordance with Attachment 0001 - Purchase Description.

Multi Function Bucket
General Purpose Bucket
Sandbagger
Forklift
Sweeper
Plow
Backhoe
Rock/Ripper Bucket
Auger
Tamper/Compactor
Rock Breaker
Arctic Cold Weather Kit
Armor B-Kit

The Special Purpose Kit (SPK) is a combination of the sweeper, auger and forklift attachments.

C.2 THE CONTRACTOR SHALL OVER PACK THE FOLLOWING ITEMS WITH EACH VEHICLE:

C.2.1. Basic Issue Items (BII) are listed in Attachment 0002- COEI & BII Lists and shall be separately packaged and stored for transportation.

C.2.2. Component End Items (COEI) are listed in Attachment 0002 COEI & BII Lists and shall be separately packaged and stored for transportation

C.2.3 The contractor shall overpack an Initial Service Package (ISP) with each vehicle so the Government can properly maintain the vehicle. The ISP shall consist of all service parts and items required to meet warranty service requirements and perform the first scheduled maintenance. The contractor shall mark each item with the nomenclature and part number to ensure the correct application.

C.2.4 The contractor shall overpack one Operator's Manual with each vehicle.

C.3 DATA REQUIREMENTS

C.3.1. All data items appear in Section C. The contractor shall prepare each data submittal as described in the Data Item Descriptions (DID) and the Contract Data Requirements List (CDRL).

C.3.2. Data Items shall be submitted in English

C.3.3. The contractor shall send the data submittals via e-mail.

C.4 MEETINGS (CDRL A001)

C.4.1 Start of Work (SOW) Meeting. The contractor shall attend a one day Start of Work meeting in Warren, MI, hosted by the Government, within 30 days after contract award. The purpose of this conference is to review the statement of work and the program schedule to

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assure a mutual understanding of the requirements. The Government and contractor will agree to the date of the start of work conference and the agenda not later than 15 days after contract award.

C.4.2 Integrated Product Team (IPT). Joint Government and contractor IPTs shall be formed and shall consist of individuals with the expertise for coordinating and monitoring schedules, associated costs and contract performance. The first IPT will be held concurrently with the Start of Work meeting; subsequent IPTs shall be conducted via teleconference once every three months unless canceled by the Government. When meetings are at the Contractor's facility, the Contractor shall ensure the following are available for the Government's use: production or other required versions of the HMEE Type I needed for viewing; technical, logistics or other documentation (including drawings, computer data bases, publications, and other data); and computer resources. The contractor shall prepare minutes in accordance with (IAW) CDRL A001-Meeting Minutes.

C.5 Configuration Management (CDRLs A002 & A003)

C.5.1 Configuration Baseline. The contractor shall be responsible for maintaining configuration control of the products delivered under this contract. This baseline shall identify and formally document the functional and physical characteristics of the HMEE-I. The documentation shall be made available for Government review upon request following establishment of the baseline.

C.5.2 Engineering Changes - Contractor Initiated. The contractor shall submit requests for Government approval of changes to the configuration baseline to the Procuring Contracting Officer (PCO) at least 60 calendar days before the proposed application date. The request for change shall include the information on CDRL A002-Engineering Change Proposals (ECPs).

C.5.2.1 Government Review

The Government may require the contractor to perform additional tests to verify acceptability of any proposed change. The contractor shall perform the tests at no additional cost to the Government. Further, any production or delivery delays caused by additional testing and inspection will not be the basis for an excusable delay as defined in FAR clause 52.248-8 Default Fixed Price Supply and Service.

C.5.2.2 Responsibility for Data

Within 90 calendar days of any configuration change, the contractor shall submit, at no cost to the Government, revisions to all affected contractual data deliverables.

C.5.2.3 Configuration Change Report

The contractor shall maintain a record of configuration changes and shall submit a report summarizing all changes (whether or not change affects form, fit or function) made to date in accordance with CDRL A003-Hardware Configuration Report.

C.5.2.4 Responsibility for the Cost of Changes

The responsibility for the cost of changes is as follows:

- a. This is a firm-fixed-price contract. There will be no price increases as a result of a contractor initiated configuration change.
- b. The Government is not responsible for additional testing or software costs associated with any contractor initiated configuration change.
- c. When a change results in reduced contractor costs, the Government may, at the sole discretion of the PCO, require an equitable downward adjustment to the contract price.
- d. The Government is not liable for any costs the contractor may incur, due to delay in contract performance, as a result of any of the contractor's requests for change.

C.5.3 Engineering Changes Government Initiated

In the event the Government desires a change to the end item configuration, the PCO will request, in writing, a proposal from the contractor.

C.5.4 Definitions

The following are definitions of Form, Fit, and Function:

Form: The item fits and functions in the same way as the item it replaces (interchangeable, substitutable) and may include components that are of different materials than the replaced components, but do not affect fit or function (interchangeable, substitutable).
 Replacement, repair, service or maintenance of the item is exactly the same as the item it replaces.

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Fit: Item goes onto, into or is attached, to the equipment exactly as the item it replaces. No difference in mounting, interface or operation between replaced and replacing parts. There is an exact fit match.

Function: Item operates exactly as the item it replaces, with no functional difference between the old, replaced item and the new, replacing item. When appropriate, the replacing item shall be inspected, replaced, repaired or otherwise maintained in exactly the same method as the item it replaces.

C.6 PACKAGING DEVELOPMENT: The following paragraphs pertain only to ECPs submitted under this contract.

C.6.1 The contractor shall assess changes to engineering and logistic data for impact on packaging data, and shall provide packaging impact statements with engineering changes. For each change, the contractor shall determine if additional items require packaging data and if existing packaging data requires revision. If an ECP configuration change warrants a change that would impact the current packaging, then the packaging data shall be amended accordingly. To maintain the Equipment Preservations Data Sheet (EPDS), the contractor shall provide revision(s) for each approved design change affecting vehicle shipment configuration, weight, and transportability

C.6.2 The contractor shall, for items pertaining to the HMEE-I, develop and provide packaging data for all TACOM managed provisioned items (i.e., "P" coded items other than "PR" or "PZ"), logistics data for non-TACOM managed items, and maintain and update packaging data for each provisioned item. The contractor shall assess changes to engineering and logistic data for impact on packaging data, and shall provide packaging impact statements with engineering changes. The contractor shall provide facilities, equipment, materials, and access to the provisioned items for packaging development. The contractor shall include information for each of the items, which shall be provided concurrently with each packaging data submittal, so that the Government can determine the adequacy of the contractor prepared packaging analysis and data submittal. This consists of item drawings and data such as: Source, Maintenance, and Recoverability codes, Unit of Issue codes, Unit of Measure and Measurement Quantity, and copies of any applicable Material Safety Data Sheets.

a. Packaging/Logistics Data Entry. The Contractor shall develop, maintain and update packaging data IAW DI-ALSS-81529, Attachment 0003-LMI Data Worksheet-Packaging Data Requirements, Attachment 0004 (LMI Packaging Data Transaction Format), and CDRL A004-Packaging Data Products. LMI data is required IAW MIL-PRF- 49506 and will provide for the entry of information to the computer data base known as the TACOM Packaging Data File. The TACOM approved Packaging Data Entry shall be submitted electronically IAW CDRL A004 in an ASCII delimited text format using commas as delimiters. Quotation marks may be used as text qualifiers but are not required.

b. Special Packaging Instructions (SPI). The Contractor shall develop a SPI for each TACOM managed item. The TACOM managed items are expected to be mainly, but not exclusively, comprised of reparable items, and would include items such as those being considered as National Maintenance Work Requirement (NMWR) candidate items. Packaging processes and materials shall be described for cleaning, drying, preserving, unit, intermediate (as applicable), and exterior packing, marking, and unitization. Figures and narrative data shall be developed to describe the form, fit, and function of packaging in sufficient detail for production. The format and content of SPI shall be IAW DI-PACK-80121B and CDRL A005-SPI.

c. Validation Testing of Preservation Processing and Packaging. The Contractor shall validate packaging for each item IAW appendix F of MIL-STD-2073-1D (Standard Practice for Military Packaging), DI-MISC-80711A, and CDRL A006-Packaging Test Reports. The test report shall be provided concurrently with the SPI submittal, and shall include photographic records of package and testing.

C.6.3 Equipment Preservation Data Sheet. (CDRL A007)

d. The contractor shall develop and submit Shipment and Storage Instructions processing as described in MIL-STD-3003. When the data is finalized and approved, the contractor shall incorporate the data into the appropriate technical manual. The contractor shall provide instructions for drive-on/drive-off shipment, and for temporary outside storage of up to 90 days such that exercising or maintenance would not need to be conducted (Level B), and for up to 2 years outside storage (Level A). The contractor shall consider disassembly procedures to meet clearance requirements for land, air, and sea shipment and to assure economical transportations. Packaging Requirements for Basic Issue Items (BII), Components of End Item (COEI), Initial Service Package (ISP), and kits required to be packaged that are shipped with the vehicle, shall be developed by the contractor. The contractor shall designate stowage locations and securement provisions. Stowage provisions shall not interfere with lifting, tie down or other transportation handling. To maintain the Equipment Preservations Data Sheet (EPDS), the contractor shall provide revision(s) for each approved design change affecting vehicle shipment configuration, weight, and transportability. The format and content of CDRL A007-EPDS shall be in accordance with DI-PACK-81581.

e. The contractor shall validate only the level B procedures in the EPDS and shall submit a cost proposal to validate the Level A procedures when requested by the Government. Validation for EPDS procedures shall verify the adequacy of the preservation, packaging, packing and stowage of BII/COEI, the preservation procedures for shipment and storage, and the exercising requirements of vehicles in storage for six or more months. The Government will verify and witness the contractor validation.

C.7 VEHICLE HAND-OFF

C.7.1 The contractor shall activate the vehicle warranty at time of Government receipt FOB ORIGIN.

C.7.2 The contractor, upon award of a delivery order, shall be responsible to deprocess equipment deliverable under this contract to each gaining unit. When not directed by delivery order to deprocess the equipment to the gaining unit, the Government fielding team will be responsible for deprocessing. The contractor shall:

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Name of Offeror or Contractor:

- a. Re-assemble the vehicle to a fully operational configuration if the vehicle is shipped with any components removed. All tools and equipment required to complete the re-assembly shall be the contractor's responsibility.
- b. Inventory of any material shipped with the vehicle, e.g., technical publications, special tools, initial service packages. (The inventory may be done concurrently with the unit's inventory.)
- c. Provide one-hour familiarization to 6 -8 people from the receiving unit on first machine delivered so they can safely move the vehicle until full training is conducted. Familiarization includes operator start-up, operating and shut down procedures, safe operations, and daily and weekly service locations and checks.
- d. Notification of the warranty, which includes discussing with the unit the terms and details of warranty administration, and pointing out the warranty information included in the TMs.
- C.7.2.1 If travel is required by the contractor, travel costs will be negotiated no later than 30 days in advance of a delivery order calling out deprocessing, on a firm-fixed-price basis and in accordance with Joint Travel Regulations (JTR) prior to delivery order award.

C.8 EQUIPMENT CONTROL RECORD (DA FORM 2408-9)

The contractor shall prepare a DA Form 2408-9, Equipment Control Records (Government furnished form) for each vehicle it delivers. The contractor shall prepare the form in accordance with the instructions in paragraph 5-7 c (3) Acceptance and registration of DA PAM 750-8, dated 25 Feb 05, to report acceptance of the HMEE-I into the U.S. Army inventory. The contractor shall have the Defense Contract Management Command (DCMC) Quality Assurance Representative (QAR) complete blocks 22 and 23 as the person accepting the item into the Army inventory. After the DCMC QAR completes blocks 22 and 23, the contractor shall distribute the DA Form 2408-9 as follows:

- a. Submit the control copy (copy # 1) within five working days to:

Director
U.S. Army Materiel Command's Logistic Support Activity
ATTN: AMXLS-MR
Redstone Arsenal, AL 35898-7466

- b. Submit the National maintenance Point (NMP) copy (copy #2) within five working days to: Commander
U.S. Army Tank-automotive and Armaments Command
ATTN: AMSTA-LC-CJCB, MS326
6501 East 11 Mile Rd. Warren, MI 48397-5000

- a. Place Log Book copy (copy # 3) in a dry, protected location, secured in the operator station, and shipped with each vehicle.

C.9. RESERVED**C.10 WARRANTY**

C.10.1 Commercial Warranty Requirement. The Contractor shall include a copy of any applicable standard commercial warranty, with applicable pass through warranties, inside each HMEE I delivered to the Government. The warranty period shall commence on the date of Government receipt as specified in the delivery order.

C.10.1.1 The Commercial Warranty shall cover Engineering Change Proposals (ECPs) that are added to the base configuration of the vehicle.

C.10.2 Warranty Report. The Contractor shall submit a report reflecting all of the warranty claims processed on each vehicle within the appropriate reporting period in accordance with CDRL A009-Warranty Report.

*** END OF NARRATIVE C0002 ***

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0005	HMEE I PRICING WORKSHEET	28-MAR-2013	003	DATA
Attachment 0006	GOVERNMENT FURNISHED INFORMATION - OPERATOR AND OPERATOR MAINTENANCE	DELETED	001	
Attachment 0007	GOVERNMENT FURNISHED INFORMATION - OPERATOR AND OPERATOR MAINTENANCE WITH ARMOR	DELETED	001	
Attachment 0008	GOVERNMENT FURNISHED INFORMATION - FIELD LEVEL MAINTENANCE	DELETED	001	
Attachment 0009	GOVERNMENT FURNISHED INFORMATION - FIELD LEVEL MAINTENANCE WITH ARMOR	DELETED	001	
Attachment 0010	CONTRACT DATA REQUIREMENTS LIST	13-FEB-2013	008	

Exhibit A consists of the following CDRLs:

CDRL A001 - CONFERENCE MINUTES
CDRL A002 - ENGINEERING CHANGE PROPOSAL (ECP)
CDRL A003 - CONFIGURATION STATUS ACCOUNTING INFORMATION
CDRL A004 - LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS
CDRL A005 - SPECIAL PACKAGING INSTRUCTIONS (SPI)
CDRL A006 - SCIENTIFIC and TECHNICAL REPORTS
CDRL A007 - EQUIPMENT PRESERVATION DATA SHEETS
CDRL A009 - WARRANTY PERFORMANCE REPORT

*** END OF NARRATIVE J0001 ***

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 9000 B. EXHIBIT: A C. CATEGORY: Other
D. SYSTEM/ITEM: High Mobility Engineer Excavator E. CONTRACT/PR NO.: W56HZV-13-R-0112 F. CONTRACTOR: JCB

1. DATA ITEM NO. A001 2. TITLE OF DATA ITEM: Conference Minutes
3. SUBTITLE: Meeting Minutes 4. AUTHORITY (Dt of Acq Document No.) DI-ADMN-81250A
5. CONTRACT REFERENCE: C.4.2 6. REQUIRING OFFICE: PM-CE/MHE
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: As Required
11. AS OF DATE: As Required 12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS.SUB: See Block 16
14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:	DRAFT	REPRO
SAM			1
APM			1

15. TOTAL: 2

16. REMARKS:

BLOCKS 12 & 13: THE CONTRACTOR SHALL DELIVER DRAFT MEETING MINUTES FOR GOVERNMENT APPROVAL WITHIN FIVE WORKING DAYS AFTER EACH MEETING WITH THE GOVERNMENT. THE GOVERNMENT WILL PROVIDE COMMENTS OR APPROVAL WITHIN TEN WORKING DAYS AFTER RECEIPT OF THE MINUTES. THE CONTRACTOR SHALL DELIVER FINAL MINUTES TWO WORKING DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

REPRO = ELECTRONIC DELIVERY

E-MAIL ADDRESSES:

SFAE-CSS-FP-C (SAM): Vincent.j.hutchins.civ@mail.mil
SFAE-CSS-FP-C (APM): Kerry.b.riese.civ@mail.mil

G. PREPARED BY/TITLE/OFFICE: Joan Masty I. APPROVED BY/TITLE/OFFICE: Kerry Riese
H. DATE: 15 OCT 2012 J. DATE: 22 JAN 2013

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 9000 B. EXHIBIT: A C. CATEGORY: Other
D. SYSTEM/ITEM: HMEE Type I E. CONTRACT/PR NO.: W56HZV-13-R-0112 F. CONTRACTOR: JCB

1. DATA ITEM NO. A002 2. TITLE OF DATA ITEM: ENGINEERING CHANGE PROPOSAL (ECP)
3. SUBTITLE: ECP 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-80557
5. CONTRACT REFERENCE: C.5.2 6. REQUIRING OFFICE: RDTA-DP
7. DD250 REQ: DD 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A 10. FREQUENCY: As Required
11. AS OF DATE: 12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS.SUB: See Block 16
14. DISTRIBUTION

A. ADDRESSEES	B. COPIES:	DRAFT	REPRO
SAM	1		1
APM	1		1
15. TOTAL:	2		2

16. REMARKS:

BLK 9 DISTRIBUTION STATEMENT B: Distribution authorized to US Government agencies and their contractors due to potential proprietary information. Other requests for this document shall be referred to PM CE/MHE, ATTN: SFAE-CSS-FP-C, Warren, MI 48397-5000.

The Government will review the ECP within 30 calendar days for completeness and acceptability for dispositioning. Technical review and determination of approval/disapproval will be conducted by the Government following procedures in MIL-HDBK-61A, Configuration Control. Each request for change shall contain the following information:

- a. Rationale to support the necessity of making the change;
- b. All test results, planned testing or other information to show acceptability;
- c. Identification of the affected parts and assemblies (old part number, new part number, vendor CAGE code, and Additional Reference Number (vendor part number) and supporting data to evaluate the proposed changes, such as drawings, sketches, calculations and other data necessary to define the change you are proposing;
- d. Identification of any impact to manuals, operation or maintenance procedures, repair parts, packaging data, special tools and test measurement and diagnostic equipment;
- e. All proposed decreases in contract price; and,
- f. Identification, by serial number, of the systems affected.
- g. Requirement for retrofit of already produced systems

REPRO = ELECTRONIC DELIVERY

E-MAIL ADDRESSES:

SFAE-CSS-FP-C (SAM): Vincent.j.hutchins.civ@mail.mil
SFAE-CSS-FP-C (APM): Kerry.b.riese.civ@mail.mil

*No WAWF submission is required. Price should be included in price of production vehicle

G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Kerry Riese
H. DATE: 23 JAN 2013 J. DATE: 23 JAN 2013

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 9000 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: High Mobility Engineer Excavator E. CONTRACT/PR NO.: W56HZV-13-R-0112 F. CONTRACTOR: JCB

- | | |
|--------------------------------------------|--------------------------------------------------------------------|
| 1. DATA ITEM NO. A003 | 2. TITLE OF DATA ITEM: Configuration Status Accounting Information |
| 3. SUBTITLE: Hardware Configuration Report | 4. AUTHORITY (Dt of Acq Document No.) DI-CMAN-812353A |
| 5. CONTRACT REFERENCE: C.5.1 | 6. REQUIRING OFFICE: AMSRD-TAR-E/CE |
| 7. DD250 REQ: LT | 8. APP CODE: |
| 9. DIST. STATEMENT REQUIRED: | 10. FREQUENCY: As Required |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
| 14. DISTRIBUTION | |

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SFAE-CSS-FP-C	1
AMSTA-LC-CJCB	2

15. TOTAL: 4

16. REMARKS:

The contractor shall submit a report, of all requested configuration changes at least 60 days prior to the proposed application date. Prior to making a form/fit/function change, the report shall submit requests for changes to the configuration baselines to the Contracting Officer at least 60 days before the proposed application date. The Government reserves the right to disapprove the change within 30 days of receipt of the request. Requests for a configuration change must include the following:

- (1) Rationale to support the necessity of making the change.
- (2) Any test results, planned testing, or other information on previous application of the change to show acceptability.
- (3) Identification of the affected parts and assemblies, drawings, sketches, calculations, and other data necessary to define the nature of the change the contractor is proposing.
- (4) Identification of any impact to manuals, maintenance procedures, repair parts stockage, special tools and test measurement and diagnostic equipment.
- (5) Any proposed decrease in contract price.

After making an approved change, the report shall include the old part number, the new part number, vendor CAGE code, and Additional Reference Number (vendor part number.)

REPRO = ELECTRONIC DELIVERY

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G. PREPARED BY/TITLE/OFFICE: Joan Masty I. APPROVED BY/TITLE/OFFICE: Kerry Riese
H. DATE: 15 OCT 2012 J. DATE: 22 JAN 2013

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 9000 B. EXHIBIT: A C. CATEGORY: Other
D. SYSTEM/ITEM: High Mobility Engineer Excavator E. CONTRACT/PR NO.: W56HZV-13-R-0112 F. CONTRACTOR: JCB

1. DATA ITEM NO. A004 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS
3. SUBTITLE: PACKAGING DATA PRODUCTS 4. AUTHORITY (Dt of Acq Document No.) DI-SESS-81758
5. CONTRACT REFERENCE: C.6.2 6. REQUIRING OFFICE: AMSTA-LCL-MSP
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A 10. FREQUENCY: As Required
11. AS OF DATE: 12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS.SUB: See Block 16
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APM		1	1

15. TOTAL: 2 2

16. REMARKS:

TAILORING: As clarified and tailored by Attachment 003-LMI Data Worksheet-Packaging Data Products and Attachment 004 LMI Packaging Data Transaction Format.

Block 12 Submit within 30 calendar days after each Provisioning Parts List (PPL) is approved. Government will review and determine the acceptance of each submission and notify the contractor within 30 calendar days of receipt.

Block 13 Subsequent submittals are due by the 25th of each month. Resubmit within 15 calendar days after receipt of Government comments.

Final data shall be submitted no later than 120 calendar days after final approved PPL.

Block 14 Submit electronically in a format that is readable and editable by the Government (currently MS Word Office) Repro copy = Electronic delivery CD ROM or email.

For Engineering changes and logistics changes, submit within 60 calendar days after approved change.

REPRO = ELECTRONIC DELIVERY

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G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: James Sarokin

H. DATE: 23 JAN 2013 J. DATE: 29 JAN 2013

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 9000 B. EXHIBIT: A C. CATEGORY: Other
D. SYSTEM/ITEM: High Mobility Engineer Excavator E. CONTRACT/PR NO.: W56HZV-13-R-0112 F. CONTRACTOR: JCB

- | | |
|------------------------------------|-------------------------------------------------------------|
| 1. DATA ITEM NO. A005 | 2. TITLE OF DATA ITEM: SPECIAL PACKAGING INSTRUCTIONS (SPI) |
| 3. SUBTITLE: SPI | 4. AUTHORITY (Dt of Acq Document No.) DI-PACK-80121B |
| 5. CONTRACT REFERENCE: C.6.2 | 6. REQUIRING OFFICE: AMSTA-LCL-MSP |
| 7. DD250 REQ: LT | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Required |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
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SAM	1		1
APM	1		1
AMSTA-LCL-MSP	1		1

15. TOTAL: 3 3

16. REMARKS:

A Packaging Validation Test Report shall be submitted for each SPI component as an attachment to the Special Packaging Instruction.

Block 12 Submit within 30 calendar days after each PPL is approved. Government shall review and determine the acceptance of each submission and notify the contractor within 30 calendar days of receipt.

Block 13 Subsequent submittals are due by the 25th of each month. Resubmit within 15 calendar days after receipt of Government comments.

Final data shall be submitted no later than 120 calendar days after final approved PPL.

Block 14 Submit electronically in a format that is readable and editable by the Government (currently MS Word Office) Repro copy = Electronic delivery CD ROM or email.

For Engineering changes and logistics changes, submit within 60 calendar days after approved change.

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H. DATE: 23 JAN 2013 J. DATE: 29 JAN 2013

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A. CONTRACT LINE ITEM NO. 9000 B. EXHIBIT: A C. CATEGORY: Other
D. SYSTEM/ITEM: HMEE-I E. CONTRACT/PR NO.: W56HZV-13-R-0112 F. CONTRACTOR: JCB

- | | |
|-------------------------------------|---------------------------------------------------------|
| 1. DATA ITEM NO. A006 | 2. TITLE OF DATA ITEM: SCIENTIFIC and TECHNICAL REPORTS |
| 3. SUBTITLE: PACKAGING TEST REPORTS | 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-80711A(T) |
| 5. CONTRACT REFERENCE: C.6.2 | 6. REQUIRING OFFICE: AMSTA-LCL-MSP |
| 7. DD250 REQ: DD | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Required |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
| 13. DATE OF SUBS.SUB: See Block 16 | |
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APM		1		1
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15. TOTAL:		3	1	2

16. REMARKS:

Tailoring: Delete paragraph 10.2. Contractor format is acceptable.

For design and logistics changes, the contractor shall submit Packaging Validation Test Reports. These reports include the Engine Preservation Validation Report for engine SPI, and shall be submitted concurrently with Packaging Instructions and Special Packaging Instructions.

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H. DATE: 24 JAN 2013 J. DATE: 29 JAN 2013

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A. CONTRACT LINE ITEM NO. 9000 B. EXHIBIT: A C. CATEGORY: Other
D. SYSTEM/ITEM: HMEE-I E. CONTRACT/PR NO.: W56HZV-13-R-0112 F. CONTRACTOR: JCB

- | | |
|------------------------------------|-----------------------------------------------------------|
| 1. DATA ITEM NO. A007 | 2. TITLE OF DATA ITEM: EQUIPMENT PRESERVATION DATA SHEETS |
| 3. SUBTITLE: EPDS | 4. AUTHORITY (Dt of Acq Document No.) DI-PACK-81581 |
| 5. CONTRACT REFERENCE: C.6.3 | 6. REQUIRING OFFICE: AMSTA-LCL-MSP |
| 7. DD250 REQ: LT | 8. APP CODE: A |
| 9. DIST. STATEMENT REQUIRED: A | 10. FREQUENCY: As Required |
| 11. AS OF DATE: See Block 16 | 12. DATE OF FIRST SUB: See Block 16 |
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APM		1		1
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15. TOTAL:		3	1	2

16. REMARKS:

This CDRL only applies to ECPs that amend the baseline configuration.

For engineering and logistics changes, the contractor shall submit draft Equipment Preservation Data Sheet for the vehicle models that apply to this contract within 45 days after change. The Government will review and comment on the submittal and return it to the contractor within 15 days.

The contractor shall submit final Equipment Preservation Data Sheet for review and approval within 30 days after validation testing.

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A. CONTRACT LINE ITEM NO. 9000 B. EXHIBIT: A C. CATEGORY: Other
D. SYSTEM/ITEM: HMEE-I E. CONTRACT/PR NO.: W56HZV-13-R-0112 F. CONTRACTOR: JCB

1. DATA ITEM NO. A009 2. TITLE OF DATA ITEM: Warranty Performance Report
3. SUBTITLE: Warranty Report 4. AUTHORITY (Dt of Acq Document No.) DI-SESS-81639(T)
5. CONTRACT REFERENCE: C.10.2 6. REQUIRING OFFICE: AMSRD-TAR-E/CE
7. DD250 REQ: LT 8. APP CODE:
9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: As Required
11. AS OF DATE: See Block 16 12. DATE OF FIRST SUB: See Block 16
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SFAE-CSS-FP-C				1
AMSTA-LC-CJCB				2
15. TOTAL:				4

16. REMARKS:

Tailoring: Para 2.1.2 - delete paras f, g, j, n, and p. Para 2.1.2.o delete from contract award to the end of the reporting period.
Para 2.1.6: Delete from contract award to the end date. Delete para 2.2 in its entirety.

The contractor shall submit this report via email once a month. The report shall include the number of operating hours on the vehicle at the time of fault, the warranty implementation date, vehicle serial number, shipping address and DODAAC. The first report is due 45 days after fielding. Subsequent reports are due 45 days after each fielding.

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G. PREPARED BY/TITLE/OFFICE: Linda Skidmore I. APPROVED BY/TITLE/OFFICE: Kerry Riese
H. DATE: 24 JAN 2013 J. DATE: 22 JAN 2013