

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost-Plus-Fixed-Fee

Page 1 Of 16

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00001 | 3. Effective Date<br>2013MAR01 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |                |  |                |
|--|----------------|--|----------------|
| 6. Issued By<br>U.S. ARMY CONTRACTING COMMAND<br>STEVE BALTHAZOR<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: STEVEN.J.BALTHAZOR.CIV@MAIL.MIL | Code<br>W56HZV | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>35803 MOUND ROAD<br>STERLING HEIGHTS MI 48310 | Code<br>S2305A |
|--|----------------|--|----------------|

|  |                                     |   |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>GENERAL DYNAMICS LAND SYSTEMS INC.<br>38500 MOUND RD<br>STERLING HEIGHTS, MI 48310-3200 | <input type="checkbox"/>            | 9A. Amendment Of Solicitation No.                           |
|  | <input type="checkbox"/>            | 9B. Dated (See Item 11)                                     |
|  | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No.<br>W56HZV-13-D-0008 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2012OCT30                       |
| Code 7W356   | Facility Code                       |   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/>            | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  | Letter Contract Agreement                    |
| <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)<br>LEON WILSON<br>LEON.WILSON1@US.ARMY.MIL (586)282-2076 |  |                               |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br>2012DEC21 |

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

Page 2 of 16

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00001

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVE BALTHAZOR  
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-4819  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Contract Expiration Date: 2015OCT25  
Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

## UNDEFINITIZED CONTRACTUAL ACTION

1. This action constitutes an Undefinitized Contract Action (UCA), W56HZV-13-D-0008 Modification P00001 and signifies the intent of the U.S. Army Contracting Command-Warren to execute a definitive Firm Fixed Price / Cost Plus Incentive Fee / Cost Plus Fixed Fee Contract for performance-based Logistics Support (LS) services for the Stryker Family of Vehicles (FOV) as set forth in this UCA, upon the terms and conditions stated therein, which are incorporated into and made a part of this UCA.
2. General Dynamics Land Systems (GDLS) is directed to commence performance in accordance with the Section I clause FAR 52.216-23, "Execution and Commencement of Work".
3. In accordance with the Section I clause DFARS 252.217-7027, "Contract Definitization", GDLS shall submit a proposal for the services covered in this UCA. GDLS shall support its proposal with certified cost or pricing data, and submit a Certificate of Current Cost or Pricing Data upon agreement of the contract price. A Subcontracting Plan is also required. For purposes of the Order of Precedence, in resolving any inconsistencies in this document, the information within this narrative of Section A shall be incorporated into and become a part of the UCA Schedule.
4. This UCA authorizes your company to spend up to \$104,124,783 for the performance-based scope of work in Section C and deliverables and attachments hereby added in Section J. The spending authorization is broken down as follows:  
  
Garrison Support - \$1,801,318  
FSR Support - \$4,010,266  
Wholesale Supply Support, New Parts - \$17,989,409  
Wholesale Supply Support, R&O Parts - \$12,008,634  
Deployment Support - \$68,315,156
5. The ceiling price for this effort is \$252,508,869, and is broken down as follows:  
  
Garrison Support (12 Months) - \$5,000,000  
FSR Support (12 Months) - \$11,110,766  
Wholesale Supply Support, New Parts (12 Months) - \$66,179,721  
Wholesale Supply Support, R&O Parts (12 Months) - \$54,174,589  
Deployment Support (6 Months) - \$116,043,793
6. In performing this contract, GDLS is not authorized to make expenditures or incur obligations exceeding \$104,124,783. The maximum amount for which the Government shall be liable if this contract is terminated is \$104,124,783.  
  
The negotiation schedule for definitizing this contract is as follows:  
  
Date of Qualifying Proposal Received: 20 November 2012  
Projected Award Date of UCA: 21 December 2012  
Projected Date to Start Negotiations: 1 February 2013  
Projected Date to Complete Negotiations: 20 May 2013  
Projected Date to Receive Subcontracting Plan: 7 June 2013  
Projected Date to Receive Certificate of Cost or Pricing Data: 14 June 2013  
Projected Date of Contract Definitization: 19 June 2013
7. If agreement of a definitive contract to supersede this UCA is not reached by the target date above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes Clause. In any event, GDLS shall proceed with completion of the contract, subject only to the Section I clause FAR 52.216-24, "Limitation of Government Liability".

|                           |   |                            |
|---------------------------|---|----------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-13-D-0008 <b>MOD/AMD</b> P00001 | <b>Page</b> 3 <b>of</b> 16 |
|---------------------------|---|----------------------------|

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

8. GDLS shall indicate acceptance of this UCA by an authorized signature on the line below, and return it to the Contracting Officer no later than 21 December 2012. Upon acceptance by both parties, GDLS shall begin performing the work, including purchase of necessary materials in accordance with the periods of performance in Section B.

9. If you have any questions regarding this matter, please contact the contract specialist, Mr. Steven Balthazor, CCTA-AILA, at (586) 282-4819, email steven.j.balthazor.civ@mail.mil or the undersigned at (586) 282-2076, email leon.wilson1.civ@mail.mil.

SIGNED:

Leon Wilson  
Contracting Officer  
Date:

ACCEPTANCE OF UCA:

Name of Authorized Representative: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

For administrative purposes, the codes are as follows:

DCMA Code: \_\_\_\_\_

DCMA Address: \_\_\_\_\_

DFAS Code: \_\_\_\_\_

DFAS Address: \_\_\_\_\_

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00001

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

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE       | AMOUNT           |
|---------|---|----------|------|------------------|------------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |                  |                  |
| 0251    | GARRISON SUPPORT  |          |      |                  |                  |
| 0251AA  | <u>GARRISON SUPPORT</u>   |          |      | \$ UNDEFINITIZED | \$ 1,801,318.00  |
|         |   |          |      | NOT TO EXCEED    | \$ 5,000,000.00  |
|         | GENERIC NAME DESCRIPTION: GARRISON SUPPORT  |          |      |                  |                  |
|         | CLIN 0251AA established by Modification P00001.   |          |      |                  |                  |
|         | The period of performance for this UCA is 1 March 2013 - 28 February 2014. The contract type of this UCA CLIN is cost plus fixed fee. The Government intends to definitize this CLIN for Garrison Support on a firm fixed price basis.                            |          |      |                  |                  |
|         | (End of narrative B001)   |          |      |                  |                  |
|         | <u>Packaging and Marking</u>  |          |      |                  |                  |
|         | <u>Inspection and Acceptance</u>  |          |      |                  |                  |
|         | INSPECTION: Destination ACCEPTANCE: Destination   |          |      |                  |                  |
|         | <u>Deliveries or Performance</u>  |          |      |                  |                  |
|         | DEL REL CD QUANTITY DAYS AFTER AWARD  |          |      |                  |                  |
|         | 001 MIN: 1  |          |      |                  |                  |
|         | 002 MAX: 1  |          |      |                  |                  |
|         | FOB POINT: Destination  |          |      |                  |                  |
|         | SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  |          |      |                  |                  |
| 0271    | WHOLESALE SUPPLY - NEW PARTS  |          |      |                  |                  |
| 0271AA  | <u>WHOLESALE SUPPLY SUPPORT - NEW PARTS</u>   |          |      | \$ UNDEFINITIZED | \$ 17,989,409.00 |
|         |   |          |      | NOT TO EXCEED    | \$ 66,179,721.00 |
|         | GENERIC NAME DESCRIPTION: WHOLESALE SUPPLY - NEW PARTS  |          |      |                  |                  |
|         | CLIN 0271AA established by Modification P00001.   |          |      |                  |                  |
|         | The period of performance for this UCA is 1 March 2013 - 28 February 2014. The contract type of this UCA CLIN is cost plus fixed fee. The Government intends to definitize this CLIN for Wholesale Supply Support - New Parts on a cost plus incentive fee basis. |          |      |                  |                  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00001

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

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE                                   | AMOUNT  |
|---------|--|----------|------|--|---|
|         | <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u><br/>                     001              MIN: 1<br/>                     002              MAX: 1</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p>  |          |      |  |   |
| 0281    | <p>WHOLESALE SUPPLY SPT - R&amp;O</p>  |          |      |  |   |
| 0281AA  | <p><u>WHOLESALE SUPPLY SUPPORT - REPAIR PARTS</u></p> <p>GENERIC NAME DESCRIPTION: WHOLESALE SUPPLY SPT - R&amp;O</p> <p>CLIN 0281AA established by Modification P00001.</p> <p>The period of performance for this UCA is 1 March 2013 - 28 February 2014. The contract type of this UCA CLIN is cost plus fixed fee. The Government intends to definitize this CLIN for Wholesale Supply Support - Repair Parts on a cost plus incentive fee basis.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u><br/>                     001              MIN: 1<br/>                     002              MAX: 1</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> |          |      | <p>\$ UNDEFINITIZED</p> <p>NOT TO EXCEED</p> | <p>\$ 12,008,634.00</p> <p>\$ 54,174,589.00</p> |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00001

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

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY                | UNIT            | UNIT PRICE   | AMOUNT |        |  |     |        |  |  |  |  |
|-------------------|--|-------------------------|-----------------|--|--------|--------|--|-----|--------|--|--|--|--|
| 0291              | DEPLOYMENT SUPPORT   |                         |                 |  |        |        |  |     |        |  |  |  |  |
| 0291AA            | <p><u>DEPLOYMENT SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: DEPLOYMENT SUPPORT</p> <p>CLIN 0291AA established by Modification P00001.</p> <p>The period of performance for this UCA is 1 March 2013 - 31 August 2013. The contract type of this UCA CLIN is cost plus fixed fee. The Government intends to definitize this CLIN for Deployment Support on a cost plus incentive fee basis.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN: 1</td> <td></td> </tr> <tr> <td>002</td> <td>MAX: 1</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u>  | 001    | MIN: 1 |  | 002 | MAX: 1 |  |  |  | \$ UNDEFINITIZED \$ 68,315,156.00<br>NOT TO EXCEED \$ 116,043,793.00 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |  |        |        |  |     |        |  |  |  |  |
| 001               | MIN: 1   |                         |                 |  |        |        |  |     |        |  |  |  |  |
| 002               | MAX: 1   |                         |                 |  |        |        |  |     |        |  |  |  |  |
| 0361              | FSR SUPPORT  |                         |                 |  |        |        |  |     |        |  |  |  |  |
| 0361AA            | <p><u>FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR SUPPORT</p> <p>CLIN 0361AA established by Modification P00001.</p> <p>The period of performance for this UCA is 1 March 2013 - 28 February 2014. The contract type of this UCA CLIN is cost plus fixed fee. The Government intends to definitize this CLIN for FSR Support on a firm fixed price basis.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>  |                         |                 | \$ UNDEFINITIZED \$ 4,010,266.00<br>NOT TO EXCEED \$ 11,110,766.00 |        |        |  |     |        |  |  |  |  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00001

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

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>                     DEL REL CD      QUANTITY      DAYS AFTER AWARD<br/>                     001      MIN: 1<br/>                     002      MAX: 1</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> |          |      |            |        |

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

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## C.7 LOGISTICS SUPPORT (LS)- Garrison and Deployment

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 0017 TBD. 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 a facility at Auburn, Washington for contractor use. The facility will consist of approximately 856,000 square feet. These facilities include offices, racking, and secure storage areas (inside and outside of the warehouse).

C.7.1.1.1.2 The Government will provide a European Distribution Center (EDC) warehouse facility 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): As 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.

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).

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 repairable 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 Logistic Support Matrix, except for sections specifically referring only to deployment efforts.

C.7.2.1 FIELD SERVICE REPRESENTATIVE (FSR). The contractor shall provide a minimum of four on-site Field Service Representatives (FSRs) per SBCT 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.

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 at all sites and offices with telephone, high speed internet, and secure storage in support of Stryker operations at Ft. Benning, Ft. Leonard Wood, and Aberdeen Proving Grounds. Ft. Benning shall serve as a supply parts hub in support of TRADOC vehicles.

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.

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



|                           |  |                     |
|---------------------------|--|---------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 9 of 16</b> |
|                           | PIIN/SIIN W56HZV-13-D-0008                       | MOD/AMD P00001      |

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

100 pounds per traveler in possession of Contractor employees and in accordance with U.S. Customs Service rates and restrictions.

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)

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 including those on Attachment 0025 Unique Part Listing; 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 0017 TBD, while supporting Stryker vehicles in Deployment. 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. The ORR will be reported by variant and by fielded unit.

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 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.

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. The contractor shall have access to the Garrison brigades STTE to perform unscheduled maintenance.

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

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

is required, the initial response shall be within 24 hours providing timeline for final response.

C.7.5.4 The Contractor shall track and report all maintenance events IAW CDRL C008 Consumed Items Report demands for Stryker parts as referenced in Attachment 0025 Unique Part Listing.

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, 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.7.6 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. The Contractor shall provide parts to the latest drawing revision to include all implemented ECPs. 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 parts identified in Attachment 0025 Unique Part Listing when requisitions are received. 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 Missing From Attachment 0025.

C.7.6.1.2 LAST CHANCE BUYS. The PCO will issue an RFP for any last chance buy upon validation by the Government of the Obsolescence Management Health Status Report.

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.

C.7.6.1.6 Wholesale Supply Performance Standard. The contractor shall maintain Performance Metrics IAW Attachment 0017 TBD 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. The Contractor is relieved of metric requirements for R&O parts supplied to ANAD.

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) for all Sustainment Level Repair. If a NMWR does not exist for a particular NSN, 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 including vendor repair, Auburn National Repair, FRA repair, and Qatar. 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, should 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 Returns".

C.7.6.4 UNIQUE ITEM IDENTIFICATION (UID). The Contractor shall apply UID in accordance with the IUID Implementation Plan (to be presented no later than 1 March 2013), 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

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

Page 11 of 16

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00001

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

configuration and all Government approved contractor changes and any Government directed changes to the performance specifications.

C.7.7.1 The contractor is authorized to physically co-locate piece parts from different Delivery Orders, bench stock, any tools and test equipment or any other material accountable under this contract with prior Government contracts. The material must be electronically segregated by effort in the contractors property management system in accordance with FAR 52.245-1 Government Property Clause. Material cannot be transferred between Delivery Orders or projects without PCO direction. Repaired LRUs must be accounted for under the delivery order or project they were repaired under.

C.7.7.1.1 Other Warehouse Locations (Forward Sites). The contractor is not authorized to store CAP at any locations other than the SNLC until its material management accounting system is capable of electronically separating CAP from GFM. Until CAP and GFM can be electronically separated at the forward sites, any CAP for installation on vehicles shall be inspected and accepted by the Contracting Officer Representative (COR) and shipped from SNLC as GFM.

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. 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 shall provide all Stryker Unique material, software and firmware to meet the Stryker fleet configuration requirements. The contractor shall submit a listing of material that no longer meets the fleet configuration requirement with recommendations for the disposition of inventory to the PCO in accordance with CDRL C024 Obsolete Material. 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 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.7.7.5 EXCESS INVENTORY. The contractor shall determine when inventory is in excess, for both serviceable and unserviceable repairable parts, and report excess inventory in accordance with CDRL C028 Excess On Hand Material. 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 On Hand Material submission.

**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 shall manage all GFM identified in Attachment 0006, GFM List. 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 0006 GFM List that arrive and leave both the Auburn and Anniston Facilities. Required header data elements are found on the Attachment 0006 GFM List spreadsheet. The Contractor shall notify the Government Furnished Material (GFM) Team Lead (Appointed COR) when stock is reduced to the Government established re-order points (i.e., MIN levels).

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.7.7.8 TRANSFER OF GOVERNMENT PROPERTY**

C.7.7.8.1 The Contractor shall submit a report IAW Transfer of GFM CDRL C013, listing all material that was transferred to this contract.

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 monthly FLM review. The Government will provide to the contractor the location and time of each meeting within 7 days prior to the meeting date. During the meeting, the Contractor shall present FLM status IAW CDRL C006, Field Problem Review.

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 COR for review, Logistics process improvement initiatives that impact future sustainment. The initiatives shall be included in CDRL C006 Field Problem Review.

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 monthly FLM meeting, the Contractor

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

Page 12 of 16

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00001

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

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 on CDRL C006 Field Problem Review 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.7.12 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.7.13 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 Reserved.

C.7.14.1.1 Reserved.

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 and COR within 10 days after being provided access to the vehicle. The PCO will provide direction on the repair location. In the event the PCO 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 PCO determines that the vehicle cannot be repaired on site, the Contractor shall provide technical assistance regarding transport to the directed repair facility in accordance with C.7.2.1, Field Service Representatives. 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 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.7.18 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.

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

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 contractor 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 C0028 Logistics Support Matrix.

C.7.21 LS PERFORMANCE METRICS. The COR will conduct analysis of contractor performance against the Performance metrics listed in Attachment 0017 "TBD".

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 ; Backorder Report IAW CDRL C023, and Inventory Accuracy IAW Metric #3 Inventory Accuracy Management Performance on Attachment 0017 "TBD".

C.7.22 Cost Data Reporting Requirements: The Contractor shall report to the Government all LS costs in accordance with CDRLS C014 Contract Funds Status Report, C015 Contract Work Breakdown Structure, C016 Cost Data Summary Report, C017 Functional Cost Hour Report, C018 Limitation of Funds Analysis Contract Deployment".

\*\*\* END OF NARRATIVE C0013 \*\*\*

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

Page 14 of 16

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00001

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

## SECTION I - CONTRACT CLAUSES

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---------------|------------------------|--------------|-------------|
|---------------|------------------------|--------------|-------------|

|             |           |                                    |          |
|-------------|-----------|------------------------------------|----------|
| I-1 CHANGED | 52.216-23 | EXECUTION AND COMMENCEMENT OF WORK | APR/1984 |
|-------------|-----------|------------------------------------|----------|

Reference Modification P00001, UCA for Logistics Support Services:

The Contractor shall indicate acceptance of this letter contract by signing three copies of the contract and returning them to the Contracting Officer not later than 21 December 2012. Upon acceptance by both parties, the Contractor shall proceed with performance of the work, including purchase of necessary materials in accordance with the period of performance in Section B.

(End of Clause)

|             |           |                                    |          |
|-------------|-----------|------------------------------------|----------|
| I-2 CHANGED | 52.216-24 | LIMITATION OF GOVERNMENT LIABILITY | APR/1984 |
|-------------|-----------|------------------------------------|----------|

Reference Modification P00001, UCA for Logistics Support Services:

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$104,124,783 dollars.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$104,124,783 dollars.

(End of Clause)

|             |              |                         |          |
|-------------|--------------|-------------------------|----------|
| I-3 CHANGED | 252.217-7027 | CONTRACT DEFINITIZATION | OCT/1998 |
|-------------|--------------|-------------------------|----------|

Reference Modification P00001, UCA for Logistics Support Services:

(a) A Firm Fixed Price / Cost Plus Incentive Fee / Cost Plus Fixed Fee definitive contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor has already submitted a Firm Fixed Price and Cost Plus Incentive Fee proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action is as follows:

Date qualifying proposal received: 20 November 2012  
Projected award date of UCA/Letter Contract: 21 December 2012  
Projected date to begin negotiations: 1 February 2013  
Projected completion date of negotiations: 20 May 2013  
Projected date to receive subcontracting plan: 7 June 2013  
Projected date to receive certificate of cost or pricing data: 14 June 2013  
Estimated date of contract definitization: 19 June 2013

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officers determination of price or fee, the contract shall be governed by

(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officers determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

|  |   |                      |
|--|---|----------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-13-D-0008 <b>MOD/AMD</b> P00001 | <b>Page 15 of 16</b> |
| <b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC. |   |                      |

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated price ceiling in no event to exceed \$252,508,869.

(End of clause)

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

Page 16 of 16

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00001

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

## SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u>  | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|------------------------|---|-------------|------------------------|-----------------------|
| Exhibit AL             | C002 - REVISED MAINTENANCE PROCEDURES                   | 20-DEC-2012 | 001                    | EMAIL                 |
| Exhibit AM             | C003 - NON-MISSION CAPABLE RECONCILIATION REPORT        | 20-DEC-2012 | 001                    | EMAIL                 |
| Exhibit AN             | C004 - READINESS REPORT                                 | 06-DEC-2012 | 001                    | EMAIL                 |
| Exhibit AO             | C005 - PARTS RECEIPT REPORT                             | 06-DEC-2012 | 001                    | EMAIL                 |
| Exhibit AP             | C006 - FIELD PROBLEM REVIEW                             | 06-DEC-2012 | 001                    | EMAIL                 |
| Exhibit AR             | C008 - CONSUMED ITEMS REPORT                            | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit AS             | C009 - ZERO BALANCE REPORT                              | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit AT             | C010 - PASS THROUGH WARRANTIES REPORT                   | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit AU             | C011 - REPAIRABLE ITEMS REPAIR COST SUMMARY             | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit AV             | C012 - INVENTORY REPORT                                 | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit AW             | C013 - TRANSFER OF GFM                                  | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit AX             | C014 - CONTRACT FUNDS STATUS REPORT (CFSR)              | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit AY             | C015 - CONTRACT WORK BREAKDOWN STRUCTURE                | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit AZ             | C016 - COST DATA SUMMARY REPORT (DD 1921)               | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BA             | C017 - FUNCTIONAL COST HOUR REPORT (DD 1921)            | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BB             | C018 - LIMITATION OF FUNDS ANALYSIS                     | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BD             | C020 - SERVICEABLE RETURNS                              | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BE             | C021 - INVENTORY TURNS DATA REPORT                      | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BF             | C022 - FIRST PASS STOCK AVAILABILITY DATA REPORT        | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BG             | C023 - REQUISITION FILL TIME DATA REPORT                | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BH             | C024 - OBSOLETE ON-HAND MATERIAL                        | 01-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BI             | C028 - EXCESS ON-HAND MATERIAL                          | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BK             | C026 - DATA LOGGER DOWNLOAD REPORT                      | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit BL             | C027 - STRYKER UNIQUE PARTS MISSING FROM ATTACHMEN 0062 | 06-JUN-2012 | 001                    | EMAIL                 |
| Exhibit EZ             | C029 - DMIS DATA FEED FOR ILAP AND STAMIS               | 20-DEC-2012 | 001                    | EMAIL                 |
| Attachment 0006        | GOVERNMENT FURNISHED LIST (GFX)                         | 20-DEC-2012 | 001                    | EMAIL                 |
| Attachment 0009        | IUID REQUIREMENT LIST                                   | 20-DEC-2012 | 001                    | EMAIL                 |
| Attachment 0017        | TBD   | 20-DEC-2012 | 012                    | EMAIL                 |
| Attachment 0025        | UNIQUE PART LISTING                                     | 20-DEC-2012 | 001                    | EMAIL                 |
| Attachment 0026        | STRYKER REPAIR AND OVERHAUL AT ANAD                     | 20-DEC-2012 | 001                    | EMAIL                 |
| Attachment 0027        | VEHICLE DENSITY SCHEDULE 2013-2015                      | 20-DEC-2012 | 001                    | EMAIL                 |
| Attachment 0028        | LOGISTICS SUPPORT MATRIX                                | 20-DEC-2012 | 001                    | EMAIL                 |
| Attachment 0029        | PARTS REQUIREMENT SERVICE WHILE IN STORAGE              | 20-DEC-2012 | 001                    | EMAIL                 |
| Attachment 0030        | DATA LOGGER INSTRUCTIONS & GFP LIST                     | 20-DEC-2012 | 009                    | EMAIL                 |