

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-02-C-B001**MOD/AMD** P00015**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00015 to Contract DAAE07-02-C-B001 is a bilateral agreement.
2. The purpose of this Modification P00015 is to:
 - a. Incorporate section C.20.33 entitled "European Distribution Center (EDC), Forward Repair Area (FRA), and OCONUS Expeditor"
 - b. Increase CLIN 0004AA by \$5,836,038.00

Estimated Cost:	\$5,365,767.00
FCCM:	766.00
Fee:	<u>469,505.00</u>
Total Estimated Amt:	\$5,836,038.00
 - c. Add CDRL A018, Daily Parts Tracking Report
3. The total dollars funded for this action are \$5,836,038.00.
4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 018 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA REQUIREMENTS FOR ICLS.</u></p> <p>A001 - Hazardous Materials Mgmt Report</p> <p>A002 - Parts Summary Report</p> <p>A003 - Consumable & Repairable Items Rpt</p> <p>A004 - Repairable Items Repair Cost Rpt</p> <p>A005 - Readiness Reports</p> <p>A006 - ICLS Deployment Support Plan</p> <p>A007 - Transition Plan</p> <p>A008 - Final Inventory Listing</p> <p>A009 - Unit Pack Weight & Cube Data</p> <p>A010 - Pass Thru Warranties Report</p> <p>A011 - Subcontracting Report</p> <p>A012 - ASL/PLL Listing</p> <p>A013 - ASL/PLL Shipment Status</p> <p>A014 - Deployment Parts on Order</p> <p>A015 - Deployment Parts on Hand</p> <p>A016 - Tire Repair Instructions/Procedures</p> <p>A017 - Tire Changing Parts Listings</p> <p>A018 - Daily Parts Tracking Report</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: CONTINGENCY SPT - DEPLOYMENT PRON: X13GXD30X1 PRON AMD: 13 ACRN: AD</p>				\$ 60,240,324.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	AMS CD: 12201100000 (End of narrative B003) Estimated Cost: \$55,357,507.00 FCCM: 43,269.00 <u>Fixed Fee (8.75%): 4,839,548.00</u> <u>Total Est Amount: \$60,240,324.00</u> (End of narrative B004) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15-DEC-2004 (E)</td> </tr> </table> \$ 60,240,324.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-DEC-2004 (E)				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	15-DEC-2004 (E)									

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.20.33 European Distribution Center (EDC), Forward Repair Area (FRA), and OCONUS Expeditor

C.20.33.1 General. Deployment Support

The Contractor shall support and manage separate support OCONUS sites. The Contractor shall be responsible for maintaining the inventory of spare and repair parts and components at these sites. The Contractor shall repair and replace Stryker parts required to support deployed vehicles. The Government will initiate actions to implement a special priority assistance (BXA application) in support of this effort that can be flowed down to all applicable parts (s) and repair component vendors. This requirement is support for a 12-month Stryker deployment. In addition, pre-deployment/ramp-up activities and contract close-out will be performed for each OCONUS site described below.

C.20.33.2 European Distribution Center (EDC)

The Contractor shall manage a European Distribution Center (EDC) in Germany. The Government will supply the Contractor with warehouse, work space, and warehouse personnel to augment contractor requirements.

C.20.33.2.1 Contractor shall control, manage, store, and prepare for shipment all spare and repair parts to and from the deployed area for the SBCT Brigade. The Government will be responsible for the evacuation of supplies and parts to and from the Theatre of operations to the European Distribution Site.

C.20.33.2.1.1 Contractor shall comply with all Supply Support requirements set forth in C.7.

C.20.33.2.1.2 Hours of operation at the EDC shall be as required to support the required activity and maintain the flow of parts to and from theatre.

C.20.33.2.1.3 The Contractor shall control and track all unserviceable parts from the EDC to the repair facilities and return. The Contractor shall upon receipt of the returned part prepare in Contractor format the daily tracking data on each repair part. The Contractor shall perform its best efforts to ensure all retrograde repairables shipped to repair facilities shall be repaired/replaced and returned to the EDC within 30 days. In addition, the parties agree that an initial 90-day evaluation period will take place to validate the 30-day criteria. After 90-days, both parties will review current information and will mutually determine and establish the number of days required to return repairable components back to the EDC. If after the initial 90 day evaluation period, there is not enough information to reach a mutually agreed upon decision, the evaluation period will be extended for another 90 days. At the conclusion of the second 90-day evaluation period, both parties will review information obtained to determine and establish the turnaround time necessary for return of repairable components to the EDC. The Contractor will provide a daily parts tracking report to the Government Lead at the EDC in accordance with CDRL A018 identifying the status of the parts, locations and their due in dates. The Contractor shall be responsible for the shipment of parts to and from repair facilities using Government funded transportation.

In the event the delay in returning repaired or replacement parts could impact theatre operations, the Contractor shall obtain required parts from other available sources, including production. If parts are obtained from the production line, the repaired parts can, under the commingling provision (C.17.2) of this contract, backfill production parts if they are not required to maintain in-theater support.

C.20.33.3 Forward Repair Activity (FRA)

The Contractor will establish a Forward Repair Area (FRA) in theatre.

The following function will occur at the FRA:

- The Contractor shall receive, store, and forward repair parts to the Echelons Above Brigade (EAB) element.
- The Contractor shall perform limited repair to specific Stryker unique components at the FRA.
- The Contractor shall prepare for shipment all parts required to be repaired outside of theater and sent to the EDC.
- The Government shall be responsible for the cost of evacuating repairable parts. Components not repairable forward, shall be shipped to the EDC via Military Air. When Military Air or other Government transportation is not available, the Contractor, with the approval of the Government, may 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.20.33.4 Marking and Tracking

The Contractor shall use standard practices for tracking and reporting repairable items moved under this method. The Contractor shall assure parts are conspicuously marked and shall include the following information:

- (1) Associate Line Replaceable Unit (LRU) serial number
- (2) Vehicle Serial Number
- (3) Part Number
- (4) Job Order Number (JON)

C.20.33.5 OCONUS Expeditor

Contractor shall augment Government personnel in support of Stryker Brigade OCONUS deployments to provide coordination support in Southwest Asia to facilitate the expedited movement of parts, spare and repair parts, and personnel. Contractor shall provide assistance to inbound & outbound personnel to ensure that all requirements are met.

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*** END OF NARRATIVE C 007 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	X13GXD30X1 12201100000	AD	1 3GXD30	\$ 54,404,286.00	\$ 5,836,038.00	\$ 60,240,324.00
				NET CHANGE	\$ 5,836,038.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 32020000035R5R07P1220112571 S20113	W56HZV	\$ 5,836,038.00
			NET CHANGE	\$ 5,836,038.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 141,204,814.00	\$ 5,836,038.00	\$ 147,040,852.00