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	PIIN/SIIN DAAE07-02-F-B002	MOD/AMD P00007
<b>Name of Offeror or Contractor:</b> COMPUTER SCIENCES CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00007 is a bilateral modification to contract DAAE07-02-F-B002.
2. This modification is being issued pursuant to FAR 52.243-3 entitled "Changes - Time and Materials or Labor Hours" (Sep 2000), FAR 52.245-5 entitled "Government Property (Cost Reimbursement, Time and Material, or Labor Hours)" (Jan 1986), and FAR 43.103(b)(1) "Type of Contract Modification."
3. The purpose of this bilateral modification P00007 to contract DAAE07-02-F-B002 is to: extend the period of performance, amend the Statement of Work, provide the Contractor with shipping instructions for the return of Government Furnished Equipment (GFE) listed on Attachment 001, and enter administrative corrections to the performance completion dates on the B Page.
4. The period of performance shall be extended from 31 January 2003 to 28 February 2003.
5. The Statement of Work described in narrative Section C002 to the contract is revised to change the number of printed copies of manuals the Contractor shall deliver to the Government as follows.
  - a. DELETE:
    - (1) TASK 4

The Contractor shall deliver 400 copies of the manual to Fort Lewis, Washington; and 100 copies to TACOM, Warren, Michigan.
    - (2) DELIVERABLE

500 Copies of the PMCS Manual.
  - b. ADD:
    - (1) TASK 4

The Contractor shall deliver 2 copies to TACOM, Warren, Michigan.
    - (2) DELIVERABLE

2 Copies of the Master PMCS Manual.
6. Pursuant to FAR 16.601(b), the extent or duration of work could not be accurately estimated upon placement of delivery order DAAE07-02-F-B002. This Modification P00007 revises the Statement of Work in Section C002 to reduce the number of PMCS Manuals required by the government from a total quantity of 500 each, to a total quantity of 2 each. In accordance with the revised scope, CLIN 0002AA is reduced by \$7,200.00, from \$27,819.42 to \$20,619.42.
7. The Statement of Work described in Section C002 is amended to include instructions for the return and shipment of Government Furnished Equipment (GFE). Task 5 is added as follows.
  - a. TASK 5

Upon completion of contract DAAE07-02-F-B002, or at an earlier date when it is determined by the Contractor the use of Government Furnished Equipment (GFE) is no longer required for completion of the contract, the Contractor shall return to the Government all property listed on Attachment 001. The Contractor shall include an inventory schedule in contractor format. The FOB point shall be destination as follows:

    - (1) SHIP TO: PARCEL POST ADDRESS  
(W90953) XR W27P PEO GCSS  
PM BRIGADE COMBAT TEAM  
11 MILE ROAD BLDG 231  
WARREN, MICHIGAN 48397-5000
    - (2) MARK FOR: Bldg 231, Fourth Floor  
US Army Tank-automotive and Armaments Command  
6501 E. Eleven Mile Road  
Warren, Michigan 48397-5000  
Attn: Mr. William Cuneo  
(586) 753-2087

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-F-B002 <b>MOD/AMD</b> P00007	<b>Page</b> 3 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> COMPUTER SCIENCES CORP		

b. DELIVERABLE

Contractor inventory schedule and Government Furnished Equipment (GFE) listed in Attachment 001.

- 8. Modification P00006 should have revised performance completion dates for CLIN 0001 and CLIN 0002, extending the period of performance from 6 January 2003 to 31 January 2003. The administrative change to correct the omission on Page B is incorporated into contract DAAE07-02-F-B002 via Modification P00007, which extends the period for performance for both CLIN 0001 and CLIN 0002, to 28 February 2003.
- 9. The Ceiling Price of this contract is reduced from \$134,210.64 to \$127,010.64.
- 10. All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-F-B002 MOD/AMD P00007

Name of Offeror or Contractor: COMPUTER SCIENCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  SECURITY CLASS: Unclassified										
0001AA	<u>SERVICES LINE ITEM</u>  NOUN: CSC - ENGR & TECH SPT PRON: X12GX079X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" data-bbox="267 966 771 1018"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>28-FEB-2003</td> </tr> </table> <p style="text-align: right;">\$ 96,391.22</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2003				\$ 96,391.22
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	28-FEB-2003									
0002	<u>Supplies or Services and Prices/Costs</u>  SECURITY CLASS: Unclassified										
0002AA	<u>SERVICES LINE ITEM</u>  NOUN: CSC - ENGR & TECH SPT PRON: X12GX079X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" data-bbox="267 1764 771 1816"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>28-FEB-2003</td> </tr> </table> <p style="text-align: right;">\$ 20,619.42</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2003				\$ 20,619.42
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	28-FEB-2003									

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MOD/AMD P00007

**Name of Offeror or Contractor:** COMPUTER SCIENCES CORP

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Consolidation of PMCS for all Stryker components into one package

## Background:

There are numerous individual systems integrated into the Stryker. Many of these systems have their own operator manual containing preventative maintenance checks and services (PMCS). Currently the operators must use each of the individual manuals and continually transition from one manual to the other when completing a PMCS. The Project Manager (PM) has determined that all the PMCS for the Stryker and the systems installed in or on the Stryker should be consolidated into one document to provide increased ease of use. The operators would use this single document when performing PMCS on the entire Stryker weapon system(s).

## Scope:

The contractor shall integrate the PMCS from each of the systems identified by the PM as a part of the Stryker into one document and provide printed documents to be used by the operators.

## TASK 1:

The contractor shall consolidate into one single PDF file PMCS required for all Stryker components as identified by the Government. The Government will provide a list of the items requiring PMCS and the order in which they desire them to be arranged in the manual. The contractor will determine which of the manuals on the list are currently available at the contractor location and provide a listing of those still required to complete the tasking. The government will provide, in PDF format, those manuals not currently available at the contractor site. The contractor will extract the PMCS portion from each of the manuals and consolidate them into a single manual. As much as possible, the contractor will insert the component PMCS into the main Stryker PMCS so as to provide a smooth flow for the operator during the inspection. The order of the PMCS will be provided by the Government. The final document will contain a table of contents that identifies, as a minimum, the major systems and components with reference to the page each one is found on. For pricing considerations it is estimated that the final document will contain approximately 430 pages.

DELIVERABLE: A single PDF file containing the consolidated PMC for the Stryker.

## TASK 2

The contractor shall produce a print master from the PDF file created in Task 1.

DELIVERABLE: Print master for the Stryker PMCS.

## \* TASK 3

The contractor will demonstrate Digital PMCS (DPMCS) at Fort Benning to the Stryker TSM on 18 December 2002.

DELIVERABLE: Demonstration at Fort Benning.

## \*\* TASK 4

The contractor shall deliver 2 copies of the manual to TACOM, Warren, Michigan.

DELIVERABLE: 2 Copies of the Master PMCS Manual.

## General Information

The contractor shall use the latest operator manuals available at the time of the contract award.

All electronic media will be delivered on Compact Disk (CD)

The printed PMCS manuals will resemble currently available Technical Manuals. Each manual will have a cardstock front and back cover.

## \*\* TASK 5

Upon completion of contract DAAE07-02-F-B002, or at an earlier date when it is determined by the Contractor the use of Government Furnished Equipment (GFE) is no longer required for completion of the contract, the Contractor shall return to the Government all property listed on Attachment 001. The Contractor shall include an inventory schedule in contractor format. The FOB point shall be destination as follows:

(1) SHIP TO: PARCEL POST ADDRESS

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 7****PIIN/SIIN** DAAE07-02-F-B002**MOD/AMD** P00007**Name of Offeror or Contractor:** COMPUTER SCIENCES CORP

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US Army Tank-automotive and Armaments Command  
6501 E. Eleven Mile Road  
Warren, Michigan 48397-5000  
Attn: Mr. William Cuneo  
(586) 753-2087

DELIVERABLE: Contractor inventory schedule and Government Furnished Equipment (GFE) listed in Attachment 001.

\*Changed by Modification P00005.

\*\*Changed by Modification P00007.

\*\*\* END OF NARRATIVE C 002 \*\*\*

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE07-02-F-B002

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**Name of Offeror or Contractor:** COMPUTER SCIENCES CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	X12GX079X1 31107180008	AA 1 2GXP41	\$ 27,819.42	\$ -7,200.00	\$ 20,619.42
			NET CHANGE	\$ -7,200.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000025R5R07P3110712516 S20113	W56HZV	\$ -7,200.00
				NET CHANGE \$ -7,200.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 134,210.64	\$ -7,200.00	\$ 127,010.64