

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 8

2. Amendment/Modification No. P00002	3. Effective Date 2013FEB21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MONICA NYENHUIS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MONICA.NYENHUIS@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  NAVISTAR DEFENSE LLC 2701 NAVISTAR DRIVE LISLE, IL 60532-3637	<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. W56HZV-12-P-0405
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAY22
Code 338X5	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)**

ACRN: AA NET DECREASE: -\$3,764.16

**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 checked="" 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) RICHARD HARRIS RICK.HARRIS3@US.ARMY.MIL (586)282-8040	
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 2013FEB21

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 8</b>
	PIIN/SIIN W56HZV-12-P-0405      MOD/AMD P00002	
<b>Name of Offeror or Contractor:</b> NAVISTAR DEFENSE LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MONICA NYENHUIS  
 Buyer Office Symbol/Telephone Number: CCTA-ADC-A/(586)282-7543  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: A  
 Weapon System: No Identified Army Weapons Systems  
 Kind of Modification: Supplemental Agreement

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

Purchase Order: W56HZV-12-P-0405  
 Modification: P00002  
 Previous Purchase Order Amount: \$69,490.54  
 Amount of this Action: -\$3,764.16  
 New Purchase Order Amount: \$65,726.38

The purpose of Modification P00002 to Purchase Order W56HZV-12-P-0405 is to address the following:

1. To change the the scheduled delivery date for the following CLINs from 18 January 2013 to 22 February 2013:

- 1001AA - ISS Special Tool Kits
- 1002AA - ISS Hardware Kits

2. To change the inspection and acceptance points in clause 52.246-4028

From:

INSPECTION POINT: \_SAIC Northpointe Warehouse\_IHLK3\_\_\_\_  
 (Name) (CAGE)  
 \_1020 Northpointe Industrial Blvd, Hanahan, SC 29410\_\_\_\_\_  
 (Address) (City) (State) (Zip)  
 ACCEPTANCE POINT: \_\_\_SAIC Northpointe Warehouse\_IHLK3\_\_\_\_  
 (Name) (CAGE)  
 \_\_\_\_1020 Northpointe Industrial Blvd, Hanahan, SC 29410\_\_\_\_\_  
 (Address) (City) (State) (Zip)

To:

INSPECTION POINT: \_New Stream Enterprises 4C482\_\_\_\_\_  
 (Name) (CAGE)  
 \_735 Evergreen Rd\_\_Strafford, MO, 65757\_\_\_\_\_  
 (Address) (City) (State) (Zip)  
 ACCEPTANCE POINT: \_\_\_New Stream Enterproses 4C482\_\_\_\_\_  
 (Name) (CAGE)  
 \_\_\_\_735 Evergreen Rd, Strafford, MO 65757\_\_\_\_\_  
 (Address) (City) (State) (Zip)

3. As consideration for the change in delivery schedule dates the contractor shall lower the unit prices for the ISS Kits and Special Tooling Kits as follows:

The unit price of CLIN 1001AA is decreased from \$1,143.51 by \$170.49 to \$973.02. The total amount of CLIN 1001AA is decreased from \$4,574.04 by \$681.96 to \$3,892.08.

The unit price of CLIN 1002AA is decreased from \$\$6,491.65 by \$308.22 to \$6,183.43. The total amount of CLIN 1002AA is decreased from \$64,916.50 by \$3,082.20 to \$61,834.30.

4. As a result of this modification the total purchase order amount decreases from \$69,490.54 by \$3,764.16 to \$65,726.38.

5. All other terms and conditions remain unchanged and are in full force and effect.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** W56HZV-12-P-0405**MOD/AMD** P00002

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**Name of Offeror or Contractor:** NAVISTAR DEFENSE LLC

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\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-P-0405 MOD/AMD P00002

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
1001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  Plus ISS Hardware an NSN: 0000-00-000-0000																												
1001AA	<p><u>ISS SPECIAL TOOL KITS</u></p> <p>GENERIC NAME DESCRIPTION: Plus ISS Hardware an                      PRON: 2M0SMH14Q7 PRON AMD: 03 ACRN: AA                      PSC: 2350                      CUSTOMER ORDER NO: M6785412MP00341</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PACKAGING                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2138MX02</td> <td>W90QG5</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>4</td> <td>22-FEB-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W90QG5) XR W4GG ARIFJAN SWA RRAD MRAP JE                      OPERATION NEW DAWN                       APO,,09306</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-P-0405/0000</p> <p>TAC Code: A8GK</p> <p>Ship to: W90QG5                      MRAP FIELDING TEAM                      ATTN: MR. JULIUS KING                      MRAP SUSTAINMENT FACILITY / TRIP                      402ND AFSB SOUTH</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2138MX02	W90QG5	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	22-FEB-2013				4	EA	\$ 973.02000	\$ 3,892.08
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-P-0405 MOD/AMD P00002

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
1002	DSN: 318-864-6525 COM: 001-309-644-6525 EMAIL: juliu.a.king@saic.com  (End of narrative F001)  Plus ISS Hardware an NSN: 0000-00-000-0000																						
1002AA	<u>ISS HARDWARE KITS</u>  GENERIC NAME DESCRIPTION: Plus ISS Hardware an PRON: 2M0SMH14Q7 PRON AMD: 03 ACRN: AA PSC: 2350 CUSTOMER ORDER NO: M6785412MP00341  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV2138MX02</td> <td>W90QG5</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>22-FEB-2013</td> </tr> </table> FOB POINT: Origin  SHIP TO: (W90QG5) XR W4GG ARIFJAN SWA RRAD MRAP JE OPERATION NEW DAWN  APO,,09306  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-P-0405/0000  TAC Code: A8GK  Ship to: W90QG5 MRAP FIELDING TEAM ATTN: MR. JULIUS KING MRAP SUSTAINMENT FACILITY / TRIP	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2138MX02	W90QG5	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	22-FEB-2013	10	EA	\$ 6,183.43000	\$ 61,834.30
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV2138MX02	W90QG5	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	10	22-FEB-2013																					

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**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-12-P-0405      **MOD/AMD** P00002

**Page** 6 of 8

**Name of Offeror or Contractor:** NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	402ND AFSE SOUTH DSN: 318-864-6525 COM: 001-309-644-6525 EMAIL: juliu.a.king@saic.com  (End of narrative F001)				



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 8 of 8**

**PIIN/SIIN** W56HZV-12-P-0405

**MOD/AMD** P00002

**Name of Offeror or Contractor:** NAVISTAR DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
1001AA	2M0SMH14Q7 M6785412MP00341	1		AA \$	4,574.04 \$	-681.96 \$	3,892.08
1002AA	2M0SMH14Q7 M6785412MP00341	1		AA \$	64,916.50 \$	-3,082.20 \$	61,834.30
						NET CHANGE \$	-3,764.16

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 02035MRAP31067854 0674432D2035MR2MP00341502C	\$ -3,764.16
		NET CHANGE \$ -3,764.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,490.54	\$ -3,764.16	\$ 65,726.38

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
1001AA	AA	21 10122035MRAP 31067854 067443 2D2035MR2MP00341502C	M6785412MP00341 067443
1002AA	AA	21 10122035MRAP 31067854 067443 2D2035MR2MP00341502C	M6785412MP00341 067443