

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 9

2. Amendment/Modification No.

P00078

3. Effective Date

2013AUG26

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MICHAEL DEPEAL
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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

EMAIL: MICHAEL.R.DEPEAL@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

NAVISTAR DEFENSE LLC
2701 NAVISTAR DRIVE
LISLE, IL 60532-3637

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-10-C-0011

10B. Dated (See Item 13)

2009OCT27

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)

SEE SECTION G (IF APPLICABLE)

Payment will be made by Electronic Funds Transfer

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
MUTUAL AGREEMENT
- 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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2013AUG26

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL DEPEAL
 Buyer Office Symbol/Telephone Number: CCTA-HTM-M/(586)282-5204
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: No Identified Army Weapons Systems
 Contract Expiration Date: 2014DEC31

*** End of Narrative A0000 ***

Modification P00078
 Previous Contract Amount: \$55,618,851.74
 Amount of this Action: \$266,902.02
 New Contract Amount: \$55,885,753.76

1. The purpose of Modification P00078 to Contract W56HZV-10-C-0011 is to:

- a. Exercise 588 STS Level of Effort (LOE) Engineering Labor Hours, 533 Logistic Labor Hours and ODCs in the amount of \$1,247.02 in support of Work Directive MP13-0120-R0 (MaxxPro FoV Door Pin Upgrade).
- b. Exercise 12 STS Level of Effort (LOE) Engineering Labor Hours and 1,592 Logistic Labor Hours in support of Work Directive MP13-0124-R0 (MaxxPro Installation Instruction Update).
- c. Revises work directive format for work directive MP12-0065-R2.

2. This modification acquires 588 STS LOE hours for Work Directive MP13-0120-R0 (MaxxPro FoV Door Pin Upgrade) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0401
0401AS Engineering - Option 4			
WD: MP13-0120-R0 (ESC)			
Hours	35,004	588	35,592
Estimated Cost	\$ 3,697,760.79	\$ 60,834.48	\$ 3,758,595.27
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$ 3,697,760.79	\$ 60,834.48	\$ 3,758,595.27
Labor Fee	\$ 302,332.41	\$ 5,168.52	\$ 307,500.93
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 302,332.41	\$ 5,168.52	\$ 307,500.93
Total CPFF	\$ 4,000,093.20	\$ 66,003.00	\$ 4,066,096.20

3. This modification acquires 12 STS LOE hours for Work Directive MP13-0124-R0 (MSU Installation Instructions) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0401
0401AT Engineering - Option 4			
WD: MP13-0124-R0 (MSU Installation Instructions)			
Hours	35,592	12	35,604
Estimated Cost	\$ 3,758,595.27	\$ 1,241.52	\$ 3,759,836.79
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$ 3,758,595.27	\$ 1,241.52	\$ 3,759,836.79
Labor Fee	\$ 307,500.93	\$ 105.48	\$ 307,606.41
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 307,500.93	\$ 105.48	\$ 307,606.41
Total CPFF	\$ 4,066,096.20	\$ 1,347.00	\$ 4,067,443.20

4. This modification acquires 533 STS LOE hours for Work Directive MP13-0120-R0 (MaxxPro FoV Door Pin Upgrade) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0403
0403AR Logistics - Option 4			
WD: MP13-0120-R0 (MaxxPro FoV Door Pin Upgrade)			
Hours	18,071	533	18,604
Estimated Cost	\$ 1,596,782.75	\$ 45,843.33	\$ 1,642,626.08

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$1,596,782.75	\$ 45,843.33	\$1,642,626.08
Labor Fee	\$ 131,238.25	\$ 3,896.23	\$ 135,134.48
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 131,238.25	\$ 3,896.23	\$ 135,134.48
Total CPFF	\$1,728,021.00	\$ 49,739.56	\$1,777,760.56

5. This modification acquires 1,592 STS LOE hours for Work Directive MP13-0124-R0 (MSU Installation Instructions) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0403
0403AS Logistics - Option 4			
WD: MP13-0124-R0 (MSU Installation Instructions)			
Hours	18,604	1,592	20,196
Estimated Cost	\$1,642,626.08	\$ 136,927.92	\$1,779,554.00
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$1,642,626.08	\$ 136,927.92	\$1,779,554.00
Labor Fee	\$ 135,134.48	\$ 11,637.52	\$ 146,772.00
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 135,134.48	\$ 11,637.52	\$ 146,772.00
Total CPFF	\$1,777,760.56	\$ 148,565.44	\$1,926,326.00

6. This modification acquires Other Direct Costs for Work Directive MP13-0120-R0 (MaxxPro FoV Door Pin Upgrade) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0408
0408AY ODC - Option 4			
WD: MP13-0120-R0 (MaxxPro FoV Door Pin Upgrade)			
Estimated Cost	\$2,637,224.72	\$ 1,149.33	\$2,638,374.05
Total Fee	\$ 212,577.13	\$ 97.69	\$ 212,674.82
Total CPFF	\$2,849,801.84	\$ 1,247.02	\$2,851,048.86

7. This modification changes the option year exercised hours as follows:

a. The total contract hours exercised for Year 1 was 43,243. The total contract hours exercised for Year 2 was 79,622. The total contract hours exercised for Year 3 was 121,973. The total contract hours currently exercised for Year 4, including this modification, is 336,388. The total contract hours exercised to date are 581,226.

b. The hours exercised to date for Year 4 are 336,388 leaving 257,942 hours available (reduced from 594,330).

8. The STS LOE hours and agreed upon Labor and Overhead rates exercised under Modification P00078 are detailed below:

a. The composite rate of \$112.25 (\$103.46 plus the contractor's fixed fee of \$8.79) was applied to Engineering Labor Hours.

b. The composite rate of \$93.32 (\$86.01 plus the contractor's fixed fee of \$7.31) was applied to Logistic Labor Hours.

9. This modification impacts the contract amount. This contractual action increases the total contract amount by \$266,902.02 from the prior amount of \$55,618,851.74 to a new total of \$55,885,753.76.

	Prior	This Change	Total
Estimated Cost	\$51,465,696.15	\$ 245,996.58	\$51,711,692.73
Fixed Fee	\$ 4,174,061.03	\$ 20,905.44	\$ 4,174,061.03
Total Contract Value	\$55,618,851.74	\$ 266,902.02	\$55,885,753.76

10. All other Contract terms and conditions remain unchanged and in full force and effect.

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00078

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	START OF WORK: Date of Modification Award COMPLETION DATE: 7 February 2014 LEVEL OF EFFORT: 12 HRS MOD: P00078 P00078 BREAKDOWN MP13-0124-R0 Estimated Labor Cost: \$ 1,241.52 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$ 1,241.52 Labor Fee: \$ 105.48 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 105.48 CPFF: \$ 1,347.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>07-FEB-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,347.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	07-FEB-2014			
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	07-FEB-2014											
0403	MAXXPRO FOV DOOR PIN UPGRADE												
0403AR	<u>LOGISITICS MP13-0120-R0</u> GENERIC NAME DESCRIPTION: MAXXPRO FOV DOOR PIN UPGRADE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M2MXE05Q7 PRON AMD: 01 ACRN: BT START OF WORK: Date of Modification Award COMPLETION DATE: 14 March 2014 LEVEL OF EFFORT: 533 HRS MOD: P00078 P00078 BREAKDOWN	1	LO		\$ 49,739.56								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00078

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MP13-0120-R0</p> <p>Estimated Labor Cost: \$ 45,843.33 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$ 45,843.33 Labor Fee: \$ 3,896.23 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 3,896.23 CPFF: \$ 49,739.56</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 14-MAR-2014</p> <p>\$ 49,739.56</p>				
0403AS	<p><u>LOGISTICS MP13-0124-R0</u></p> <p>GENERIC NAME DESCRIPTION: MSU INSTALLATION INSTRUCTIONS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M2MXP07Q7 PRON AMD: 01 ACRN: BU</p> <p>START OF WORK: Date of Modification Award</p> <p>COMPLETION DATE: 07 February 2014</p> <p>LEVEL OF EFFORT: 1,592 HRS</p> <p>MOD: P00078</p> <p>P00078 BREAKDOWN</p> <p>MP13-0124-R0</p> <p>Estimated Labor Cost: \$ 136,927.92 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$ 136,927.92 Labor Fee: \$ 11,637.52 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 11,637.52 CPFF: \$ 148,565.44</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO		\$ 148,565.44

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00078

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 07-FEB-2014 \$ 148,565.44				
0408	MAXXPRO FOV DOOR PIN UPGRADE				
0408AY	<u>ODC - MP13-0120-R0</u> GENERIC NAME DESCRIPTION: MAXXPRO FOV DOOR PIN UPGRADE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M2MXE05Q7 PRON AMD: 01 ACRN: BT START OF WORK: Date of Modification Award COMPLETION DATE: 14 March 2013 LEVEL OF EFFORT: N/A MOD: P00078 P00078 BREAKDOWN MP13-0120-R0 Estimated Travel Cost: \$ 1,149.33 Total Fee: \$ 97.69 CPFF: \$ 1,247.02 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 14-MAR-2014 \$ 1,247.02	1	LO		\$ 1,247.02

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00078

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0401AS	2M2MXE05Q7	2	S.0014336.1.9	BT \$	0.00 \$	66,003.00 \$	66,003.00
0401AT	2M2MXP07Q7	2	S.0014336.1.8	BU \$	0.00 \$	1,347.00 \$	1,347.00
0403AR	2M2MXE05Q7	2	S.0014336.1.9	BT \$	0.00 \$	49,739.56 \$	49,739.56
0403AS	2M2MXP07Q7	2	S.0014336.1.8	BU \$	0.00 \$	148,565.44 \$	148,565.44
0408AY	2M2MXE05Q7	2	S.0014336.1.9	BT \$	0.00 \$	1,247.02 \$	1,247.02
NET CHANGE						\$ 266,902.02	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BT	021 201220142035 A5XDU D03002ARJT7	252G L034320935 S.0014336.1.9 021001 \$ 116,989.58
BU	021 201220142035 A5XDU D03002ARJT7	252G L034309451 S.0014336.1.8 021001 \$ 149,912.44
NET CHANGE		\$ 266,902.02

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	55,618,851.74	\$ 266,902.02	\$ 55,885,753.76

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	INCREASE/DECREASE
0401AS	BT	021 201220142035	A5XDU D03002ARJT7	252G L034320935 S.0014336.1.9 021001
0401AT	BU	021 201220142035	A5XDU D03002ARJT7	252G L034309451 S.0014336.1.8 021001
0403AR	BT	021 201220142035	A5XDU D03002ARJT7	252G L034320935 S.0014336.1.9 021001
0403AS	BU	021 201220142035	A5XDU D03002ARJT7	252G L034309451 S.0014336.1.8 021001
0408AY	BT	021 201220142035	A5XDU D03002ARJT7	252G L034320935 S.0014336.1.9 021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 9****PIIN/SIIN** W56HZV-10-C-0011**MOD/AMD** P00078**Name of Offeror or Contractor:** NAVISTAR DEFENSE LLC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0075	WORK DIRECTIVE MP13-0120-R0	19-AUG-2013	005	EMAIL
Attachment 0076	WORK DIRECTIVE MP13-0124-R0	19-AUG-2013	005	EMAIL
Attachment 0077	WORK DIRECTIVE MP13-0065-R2	19-AUG-2013	005	EMAIL