

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

Page 1 Of 7

2. Amendment/Modification No.

P00079

3. Effective Date

2013SEP09

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
YULANDA BEE
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: YULANDA.BEE@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)

ACRN: BV NET INCREASE: \$295,306.16

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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)

2013SEP09

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN W56HZV-10-C-0011	MOD/AMD P00079
Name of Offeror or Contractor: NAVISTAR DEFENSE LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: YULANDA BEE
 Buyer Office Symbol/Telephone Number: CCTA-ADE/(586)282-3529
 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 P00079
 Previous Contract Amount: \$55,885,753.76
 Amount of this Action: \$295,306.16
 New Contract Amount: \$56,181,059.92

1. The purpose of Modification P00079 to Contract W56HZV-10-C-0011 is to:
 - a. Exercise 1,560 STS Level of Effort (LOE) Engineering Labor Hours and 1,288 Logistic Labor Hours in support of Work Directive MP13-0113-R0 (STS Inventory Management).

2. This modification acquires 1,560 STS LOE hours for Work Directive MP13-0113-R0 (STS Inventory Management) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0401
0401AU Engineering - Option 4			
WD: MP13-0113-R0 (STS Inventory Management)			
Hours	35,604	1560	37,164
Estimated Cost	\$ 3,759,836.79	\$ 161,397.60	\$3,921,234.39
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$3,759,836.79	\$ 161,397.60	\$3,921,234.39
Labor Fee	\$ 307,606.41	\$ 13,712.40	\$ 321,318.81
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 307,606.41	\$ 13,712.40	\$ 321,318.81
Total CPFF	\$4,067,443.20	\$ 175,110.00	\$4,242,553.20

3. This modification acquires 1,288 STS LOE hours for Work Directive MP13-0113-R0 (STS Inventory Management) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0403
0403AT Engineering - Option 4			
WD: MP13-0113-R0 (STS Inventory Management)			
Hours	20,196	1,288	21,484
Estimated Cost	\$1,779,554.00	\$ 110,780.88	\$1,890,334.88
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$1,779,554.00	\$ 110,780.88	\$1,890,334.88
Labor Fee	\$ 146,772.00	\$ 9,415.28	\$ 156,187.28
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 146,772.00	\$ 9,415.28	\$ 156,187.28
Total CPFF	\$1,926,326.00	\$ 120,196.16	\$2,046,522.16

4. 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 339,236. The total contract hours exercised to date are 584,074.
 - b. The hours exercised to date for Year 4 are 339,236 leaving 255,094 hours available (reduced from 594,330).

5. The STS LOE hours and agreed upon Labor and Overhead rates exercised under Modification P00079 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.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-10-C-0011**MOD/AMD** P00079**Name of Offeror or Contractor:** NAVISTAR DEFENSE LLC

6. This modification impacts the contract amount. This contractual action increases the total contract amount by \$295,306.16 from the prior amount of \$55,885,753.76 to a new total of \$56,181,059.92.

	Prior	This Change	Total
Estimated Cost	\$51,711,692.73	\$ 272,178.48	\$51,983,871.21
Fixed Fee	\$ 4,174,061.03	\$ 23,127.68	\$ 4,197,188.71
Total Contract Value	\$55,885,753.76	\$ 295,306.16	\$56,181,059.92

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

*** END OF NARRATIVE A0079 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00079

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0401	STS INVENTORY MANAGEMENT				
0401AU	<u>MP13-0113-R0 ENGINEERING</u>	1	LO		\$ 175,110.00
	GENERIC NAME DESCRIPTION: STS INVENTORY MANAGEMENT				
	CLIN CONTRACT TYPE:				
	Cost Plus Fixed Fee				
	PRON: 2M2MXP08Q7 PRON AMD: 01 ACRN: BV				
	START OF WORK: 10 September 2013				
	COMPLETION DATE: 06 September 2014				
	LEVEL OF EFFORT: 1,560 HRS				
	CLIN 0401AU				
	MOD: P00079				
	P00079 BREAKDOWN				
	MP13-0113-R0				
	Estimated Labor Cost: \$ 161,397.60				
	Materials/ODCs(w/G/A): \$ 0.00				
	Total Cost: \$ 161,397.60				
	Labor Fee: \$ 13,712.40				
	Materials/ODCs Fee: \$ 0.00				
	Total Fee: \$ 13,712.40				
	CPFF: \$ 175,110.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD QUANTITY DATE				
	001 1 06-SEP-2014				
	\$ 175,110.00				
0403	STS INVENTORY MANAGEMENT				
0403AT	<u>MP13-0113-R0</u>	1	LO		\$ 120,196.16

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00079

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>GENERIC NAME DESCRIPTION: STS INVENTORY MANAGEMENT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M2MXP08Q7 PRON AMD: 01 ACRN: BV</p> <p>START OF WORK: 10 September 2013</p> <p>COMPLETION DATE: 06 September 2014</p> <p>LEVEL OF EFFORT: 1,288 HRS CLIN 0403AT</p> <p>MOD: P00079</p> <p>P00079 BREAKDOWN</p> <p>MP13-0113-R0</p> <p>Estimated Labor Cost: \$ 110,780.88 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$ 110,780.88 Labor Fee: \$ 9,415.28 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 9,415.28 CPFF: \$ 120,196.16</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>06-SEP-2014</td> </tr> </table> <p>\$ 120,196.16</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		06-SEP-2014				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	06-SEP-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00079

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0401AU	2M2MXP08Q7	2	S.0014336.1.10	BV \$	0.00 \$	175,110.00 \$	175,110.00
0403AT	2M2MXP08Q7	2	S.0014336.1.10	BV \$	0.00 \$	120,196.16 \$	120,196.16
NET CHANGE						\$	295,306.16

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BV	021 201220142035 A5XDU D03002ARJT7 252G L034341302 S.0014336.1.10	021001 \$ 295,306.16
NET CHANGE		\$ 295,306.16

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	55,885,753.76	\$ 295,306.16	\$ 56,181,059.92

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	EDITION	AMOUNT
0401AU	BV	021 201220142035 A5XDU D03002ARJT7	252G L034341302 S.0014336.1.10	021001
0403AT	BV	021 201220142035 A5XDU D03002ARJT7	252G L034341302 S.0014336.1.10	021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** W56HZV-10-C-0011**MOD/AMD** P00079**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 0078	WORK DIRECTIVE MP13-0113-R0	30-AUG-2013	005	EMAIL