

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee  
Page 1 Of 8

2. Amendment/Modification No. P00082  
3. Effective Date 2013OCT25  
4. Requisition/Purchase Req No. SEE SCHEDULE  
5. Project No. (If applicable)

6. Issued By Code W56HZV  
U.S. ARMY CONTRACTING COMMAND  
YULANDA BEE  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
EMAIL: YULANDA.BEE@US.ARMY.MIL  
7. Administered By (If other than Item 6) Code S1403A  
DCMA CHICAGO  
1523 WEST CENTRAL ROAD  
BLDG 203  
ARLINGTON HEIGHTS IL 60005-2451

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) Payment will be made by Electronic Funds Transfer  
ACRN: CD NET INCREASE: \$2,564,736.72

**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)  
15B. Contractor/Offeror  
15C. Date Signed  
16A. Name And Title Of Contracting Officer (Type or print)  
RICHARD HARRIS  
RICK.HARRIS3@US.ARMY.MIL (586)282-8040  
16B. United States Of America  
By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)  
16C. Date Signed  
2013OCT25  
(Signature of person authorized to sign)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 8</b>
	PIIN/SIIN W56HZV-10-C-0011	MOD/AMD P00082
<b>Name of Offeror or Contractor:</b> NAVISTAR DEFENSE LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: YULANDA BEE  
 Buyer Office Symbol/Telephone Number: CCTA-ADE/(586)282-4258  
 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 \*\*\*

P00082

Modification P00082  
 Previous Contract Amount: \$59,456,524.75  
 Amount of this Action: \$ 2,564,736.72  
 New Contract Amount: \$62,021,261.47

1. The purpose of Modification P00082 to Contract W56HZV-10-C-0011 is to: Exercise 14,530 STS Level of Effort (LOE) Engineering Labor Hours, 2,032 Logistic Labor Hours, Other Direct Costs dollars in the amount of \$732,401.43 and Travel dollars in the amount of \$11,716.55 in support of Work Directive MP13-0129-R1 (MaxxPro Dash MSU Key Leader Vehicles).

a. This modification acquires 14,530 STS Level of Effort (LOE) Engineering Labor Hours for Work Directive MP13-0129-R0 (MaxxPro Dash MSU Key Leader Vehicles) on the following CLIN.

CLIN	Prior	This Change	Total CLIN 0401
0401BA Engineering - Option 4			
WD: MP13-0129-R0 (MaxxPro Dash MSU Key Leader Vehicles)			
Hours	53,597	14,530	68,127
Estimated Cost	\$5,621,392.57	\$1,503,273.80	\$7,124,666.37
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$5,621,392.57	\$1,503,273.80	\$7,124,666.37
Labor Fee	\$ 465,764.88	\$ 127,718.70	\$ 593,483.58
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 465,764.88	\$ 127,718.70	\$ 593,483.58
Total CPFF	\$6,087,157.45	\$1,630,992.50	\$7,718,149.95

b. This modification acquires 2,032 STS LOE hours for Work Directive MP13-0129-R0 (MaxxPro Dash MSU Key Leader Vehicles) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0403
0403AZ Logistics - Option 4			
WD: MP13-0129-R0 (MaxxPro Dash MSU Key Leader Vehicles)			
Hours	25,827	2,032	27,859
Estimated Cost	\$2,263,876.31	\$ 174,772.32	\$2,438,648.63
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$2,263,876.31	\$ 174,772.32	\$2,438,648.63
Labor Fee	\$ 187,934.61	\$ 14,853.92	\$ 202,788.53
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 187,934.61	\$ 14,853.92	\$ 202,788.53
Total CPFF	\$2,451,810.92	\$ 189,626.24	\$2,641,437.16

2. This modification acquires \$11,716.55 of travel in support of Work Directive MP13-0129-R0 (MaxxPro Dash MSU Key Leader Vehicles) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0407
0407AZ Travel - Option 4			
WD: MP13-0129-R0 (MaxxPro Dash MSU Key Leader Vehicles)			
Estimated Cost	\$ 669,317.35	\$ 11,716.55	\$ 681,033.90
Total Fee	\$ 0.00	\$ 0.00	\$ 0.00

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

Total CPFF	\$ 669,317.35	\$ 11,716.55	\$ 681,033.90
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3. This modification acquires \$732,401.43 of ODC's for Work Directive MP13-0129-R0 (MaxxPro Dash MSU Key Leader Vehicles) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0408
0408BE ODC's - Option 4			
WD: MP13-0129-R0 (MaxxPro Dash MSU Key Leader Vehicles)			
Estimated Cost	\$3,571,825.52	\$ 675,024.36	\$4,246,849.88
Total Fee	\$ 292,018.19	\$ 57,377.07	\$ 349,395.26
Total CPFF	\$3,863,843.71	\$ 732,401.43	\$4,596,245.14

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 376,574. The total contract hours exercised to date are 621,412.

b. The hours exercised to date for Year 4 are 376,574 leaving 217,756 hours available (reduced from 594,330).

c. The STS LOE hours and agreed upon Labor and Overhead rates exercised under Modification P00082 are detailed below:

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

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

5. This modification impacts the contract amount. This contractual action increases the total contract amount by \$2,564,736.72 from the prior amount of \$59,456,524.75 to a new total of \$62,021,261.47.

	Prior	This Change	Total
Estimated Cost	\$55,003,799.26	\$ 2,364,787.03	\$57,368,586.29
Fixed Fee	\$ 4,452,725.49	\$ 199,949.69	\$ 4,652,675.18
Total Contract Value	\$59,456,524.75	\$ 2,564,736.72	\$62,021,261.47

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

\*\*\* END OF NARRATIVE A0082 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00082

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	MAXXPRO DASH MSU KEY LEADER										
0401BA	<u>MP13-0129-R0 ENGINEERING</u>  GENERIC NAME DESCRIPTION: MAXXPRO DASH MSU KEY LEADER CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3MXL06Q7 PRON AMD: 01 ACRN: CD  START OF WORK: 25 October 2013  COMPLETION DATE: 06 JUNE 2014  LEVEL OF EFFORT: 14,530 HRS  MOD: P00082  P00082 BREAKDOWN  MP13-0129-R0  Estimated Labor Cost: \$ 1,503,273.80 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$ 1,503,273.80 Labor Fee: \$ 127,718.70 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 127,718.70 CPFF: \$ 1,630,992.50  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <table border="0" data-bbox="266 1528 769 1577"> <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>06-JUN-2014</td> </tr> </table> \$ 1,630,992.50	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	06-JUN-2014	1	LO		\$ 1,630,992.50
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	06-JUN-2014									
0403	MAXXPRO DASH MSU KEY LEADER										
0403AZ	<u>MP13-0129-R0 LOGISTICS</u>	1	LO		\$ 189,626.24						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00082

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>GENERIC NAME DESCRIPTION: MAXXPRO DASH MSU KEY LEADER                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 2M3MXL06Q7 PRON AMD: 01 ACRN: CD</p> <p>START OF WORK: 25 October 2013</p> <p>COMPLETION DATE: 06 JUNE 2014</p> <p>LEVEL OF EFFORT: 2,032 HRS</p> <p>MOD: P00082</p> <p>P00082 BREAKDOWN</p> <p>MP13-0129-R0</p> <p>Estimated Labor Cost: \$ 174,772.32                      Materials/ODCs(w/G/A): \$ 0.00                      Total Cost: \$ 174,772.32                      Labor Fee: \$ 14,853.92                      Materials/ODCs Fee: \$ 0.00                      Total Fee: \$ 14,853.92                      CPFF: \$ 189,626.24</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-JUN-2014</td> </tr> </table> <p>\$ 189,626.24</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		06-JUN-2014				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	06-JUN-2014														
0407	MAXXPRO DASH MSU KEY LEADER														
0407AZ	<p><u>MP13-0129-R0 TRAVEL COST</u></p> <p>GENERIC NAME DESCRIPTION: MAXXPRO DASH MSU KEY LEADER                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 2M3MXL06Q7 PRON AMD: 01 ACRN: CD</p> <p>MOD: P00082</p> <p>P00082 BREAKDOWN</p> <p>MP13-0129-R0</p> <p>Estimated Travel Cost: \$ 11,716.55</p>	1	LO		\$ 11,716.55										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00082

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Total Fee: \$ 0.00 CPFF: \$ 11,716.55  START OF WORK: 25 October 2013  COMPLETION DATE: 06 JUNE 2014  LEVEL OF EFFORT: N/A  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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>06-JUN-2014</td> </tr> </table> \$ 11,716.55	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	06-JUN-2014				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	06-JUN-2014									
0408	MAXXPRO DASH MSU KEY LEADER										
0408BE	<u>MP13-0129-R0 OTHER DIRECT COST</u>  GENERIC NAME DESCRIPTION: MAXXPRO DASH MSU KEY LEADER CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3MXL06Q7 PRON AMD: 01 ACRN: CD  START OF WORK: 25 October 2013  COMPLETION DATE: 06 JUNE 2014  LEVEL OF EFFORT: N/A  MOD: P00082  P00082 BREAKDOWN  MP13-0129-R0  Estimated Labor Cost: \$ 0.00 Materials/ODCs(w/G/A): \$ 675,024.36 Total Cost: \$ 675,024.36 Labor Fee: \$ 0.00 Materials/ODCs Fee: \$ 57,377.07 Total Fee: \$ 57,377.07 CPFF: \$ 732,401.43  (End of narrative B001)	1	LO		\$ 732,401.43						



**CONTINUATION SHEET**

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00082

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0401BA	2M3MXL06Q7	2	S.0018584.2.1.3	CD \$	0.00 \$	1,630,992.50 \$	1,630,992.50
0403AZ	2M3MXL06Q7	2	S.0018584.2.1.3	CD \$	0.00 \$	189,626.24 \$	189,626.24
0407AZ	2M3MXL06Q7	2	S.0018584.2.1.3	CD \$	0.00 \$	11,716.55 \$	11,716.55
0408BE	2M3MXL06Q7	2	S.0018584.2.1.3	CD \$	0.00 \$	732,401.43 \$	732,401.43
NET CHANGE						\$ 2,564,736.72	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
CD	021 201320152035 A5XDU D03002ARJT7 252G L034901901 S.0018584.2.1.3	021001 \$ 2,564,736.72
NET CHANGE		\$ 2,564,736.72

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	59,456,524.75	\$ 2,564,736.72	\$ 62,021,261.47

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	INCREASE/DECREASE
0401BA	CD	021 201320152035 A5XDU D03002ARJT7 252G L034901901 S.0018584.2.1.3	021001
0403AZ	CD	021 201320152035 A5XDU D03002ARJT7 252G L034901901 S.0018584.2.1.3	021001
0407AZ	CD	021 201320152035 A5XDU D03002ARJT7 252G L034901901 S.0018584.2.1.3	021001
0408BE	CD	021 201320152035 A5XDU D03002ARJT7 252G L034901901 S.0018584.2.1.3	021001