

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee Page 1 Of 7

2. Amendment/Modification No. P00083 3. Effective Date 2013OCT28 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W56HZV 7. Administered By (If other than Item 6) Code S1403A
 U.S. ARMY CONTRACTING COMMAND
 YULANDA BEE
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: YULANDA.BEE@US.ARMY.MIL
 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: CE NET INCREASE: \$399,979.50

**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/Offendor 15C. Date Signed 16B. United States Of America 16C. Date Signed
 By _____ /SIGNED/ 2013OCT28
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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 ***

Modification P00083
 Previous Contract Amount: \$62,021,261.47
 Amount of this Action: \$399,979.50
 New Contract Amount: \$62,421,240.97

1. The purpose of Modification P00083 to Contract W56HZV-10-C-0011 is to:
 - a. Exercise 2,440 STS Level of Effort (LOE) Engineering Labor Hours, 837 Logistic Labor Hours and Travel dollars in the amount of \$24,829.46 in support of Work Directive MP14-0001-R0 (Program Management).
 - b. Transfer 41,919 labor hours from Option year 4 to Option Year 5. As a result Option Year 5 is increased by 41,919 labor hours from 394,970 labor hours to 436,889 labor hours.

2. This modification acquires 2,440 STS LOE hours for Work Directive MP14-0001-R0 (Program Management) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0501
0501AA Engineering - Option 5			
WD: MP14-0001-R0 (PM)			
Hours	0.00	2,440	2,440
Estimated Cost	\$ 0.00	\$ 269,132.00	\$ 269,132.00
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$ 0.00	\$ 269,132.00	\$ 269,132.00
Labor Fee	\$ 0.00	\$ 22,887.20	\$ 22,887.20
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 0.00	\$ 22,887.20	\$ 22,887.20
Total CPFF	\$ 0.00	\$ 292,019.20	\$ 292,019.20

3. This modification acquires 837 STS LOE hours for Work Directive MP14-0001-R0 (Program Management) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0503
0503AA Engineering - Option 5			
WD: MP14-0001-R0 (PM)			
Hours	0.00	837	837
Estimated Cost	\$ 0.00	\$ 76,618.98	\$ 76,618.98
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$ 0.00	\$ 76,618.98	\$ 76,618.98
Labor Fee	\$ 0.00	\$ 6,511.86	\$ 6,511.86
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 0.00	\$ 6,511.86	\$ 6,511.86
Total CPFF	\$ 0.00	\$ 83,130.84	\$ 83,130.84

4. This modification acquires Travel costs for Work Directive MP14-0001-R0 (Program Management) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0507
0507AA ODC - Option 5			
WD: MP14-0001-R0 (PM)			
Estimated Cost	\$ 0.00	\$ 24,829.46	\$ 24,829.46
Total Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total CPFF	\$ 0.00	\$ 24,829.46	\$ 24,829.46

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-10-C-0011**MOD/AMD** P00083**Name of Offeror or Contractor:** NAVISTAR DEFENSE LLC

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 exercised for Year 4 was 376,574. The total contract hours currently exercised for Year 5, including this modification, is 3,277. The total contract hours exercised to date are 624,689.

b. The hours exercised to date for Year 5 are 3,277 leaving 433,612 hours available (reduced from 436,889).

6. The STS LOE hours and agreed upon Labor and Overhead rates exercised under Modification P00083 are detailed below:

a. The composite rate of \$119.68 (\$110.30 plus the contractor's fixed fee of \$9.38) was applied to Engineering Labor Hours.

b. The composite rate of \$99.32 (\$91.54 plus the contractor's fixed fee of \$7.78) was applied to Logistic Labor Hours.

7. This modification impacts the contract amount. This contractual action increases the total contract amount by \$399,979.50 from the prior amount of \$62,021,261.47 to a new total of \$62,421,240.97.

	Prior	This Change	Total
Estimated Cost	\$57,368,586.29	\$ 370,580.44	\$57,739,166.73
Fixed Fee	\$ 4,652,675.18	\$ 29,399.06	\$ 4,682,074.24
Total Contract Value	\$62,021,261.47	\$ 399,979.50	\$62,421,240.97

8. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0083 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00083

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												
0501	PROGRAM MANAGEMENT												
0501AA	<p><u>MP14-0001-R0 ENGINEERING</u></p> <p>GENERIC NAME DESCRIPTION: PROGRAM MANAGEMENT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M4MXP01Q7 PRON AMD: 02 ACRN: CE</p> <p>START OF WORK: 28 October 2013</p> <p>COMPLETION DATE: 30 April 2014</p> <p>LEVEL OF EFFORT: 2,440 HRS</p> <p>MOD: P00083</p> <p>P00083 BREAKDOWN</p> <p>MP14-0001-R0</p> <p>Estimated Labor Cost: \$ 269,132.00 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$ 269,132.00 Labor Fee: \$ 22,887.20 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 22,887.20 CPFF: \$ 292,019.20</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></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>14-APR-2014</td> </tr> </table> <p>\$ 292,019.20</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-APR-2014	1	LO	\$ 292,019.20
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	14-APR-2014											
0503	LOGISITICS												
0503AA	<u>MP14-0001-R0 LOGISTICS</u>	1	LO		\$ 83,130.84								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00083

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>GENERIC NAME DESCRIPTION: LOGISITICS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M4MXP01Q7 PRON AMD: 02 ACRN: CE</p> <p>START OF WORK: 28 October 2013 COMPLETION DATE: 30 April 2014 LEVEL OF EFFORT: 837 HRS</p> <p>MOD: P00083</p> <p>P00083 BREAKDOWN</p> <p>MP14-0001-R0</p> <p>Estimated Labor Cost: \$ 76,618.98 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$ 76,618.98 Labor Fee: \$ 6,511.86 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 6,511.86 CPFF: \$ 83,130.84</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></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>30-APR-2014</td> </tr> </table> <p>\$ 83,130.84</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-APR-2014												
0507	PROGRAM MANAGEMENT													
0507AA	<p><u>MP14-0001-R0 TRAVEL</u></p> <p>GENERIC NAME DESCRIPTION: PROGRAM MANAGEMENT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M4MXP01Q7 PRON AMD: 02 ACRN: CE</p> <p>START OF WORK: 28 October 2013 COMPLETION DATE: 30 April 2014 LEVEL OF EFFORT: N/A</p>	1	LO		\$ 24,829.46									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00083

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MOD: P00083 P00083 BREAKDOWN MP14-0001-R0 Travel Costs: \$ 24,829.46 Total Fee: \$ 0.00 CPFF: \$ 24,829.46 (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 30-APR-2014 \$ 24,829.46				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00083

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
0501AA	2M4MXP01Q7	2	S.0019213.2.1.1.1	CE \$	0.00 \$	292,019.20 \$	292,019.20
0503AA	2M4MXP01Q7	2	S.0019213.2.1.1.1	CE \$	0.00 \$	83,130.84 \$	83,130.84
0507AA	2M4MXP01Q7	2	S.0019213.2.1.1.1	CE \$	0.00 \$	24,829.46 \$	24,829.46
NET CHANGE						\$ 399,979.50	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
CE	021 201420142020 A5XDU 114018VFRE 252G L034957539 S.0019213.2.1.1.1	021001 \$ 399,979.50
NET CHANGE		\$ 399,979.50

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		62,021,261.47		399,979.50		62,421,240.97

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	INCREASE/DECREASE	CUMULATIVE
0501AA	CE	021	201420142020 A5XDU 114018VFRE	252G L034957539 S.0019213.2.1.1.1	021001
0503AA	CE	021	201420142020 A5XDU 114018VFRE	252G L034957539 S.0019213.2.1.1.1	021001
0507AA	CE	021	201420142020 A5XDU 114018VFRE	252G L034957539 S.0019213.2.1.1.1	021001