

2. Amendment/Modification No. P00084	3. Effective Date 2013NOV04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL DEPEAL WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.R.DEPEAL@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-10-C-0011
Code 338X5 Facility Code		10B. Dated (See Item 13) 2009OCT27

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: CF NET INCREASE: \$7,260,077.01

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:	MUTUAL AGREEMENT
<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 2013NOV04

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 9
	PIIN/SIIN W56HZV-10-C-0011	MOD/AMD P00084
Name of Offeror or Contractor: NAVISTAR DEFENSE LLC		

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 P00084
 Previous Contract Amount: \$62,421,240.97
 Amount of this Action: \$7,260,077.01
 New Contract Amount: \$69,681,317.98

1. The purpose of Modification P00084 to Contract W56HZV-10-C-0011 is to:

a. Exercise 22,112 STS Level of Effort (LOE) Engineering Labor Hours, 19,807 Logistic Labor Hours, \$38,620.74 of Travel and \$2,646,364.16 of ODCs in support of Work Directive MP14-0121-R0 (MaxxPro Dash ISS Full Sustainment).

2. This modification acquires 22,112 STS LOE hours for Work Directive MP14-0121-R0 (MaxxPro Dash Full Sustainment) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0501
0501AB Engineering - Option 5			
WD: MP14-0121-R0 (Sustainment)			
Hours	2,440	22,112	24,552
Estimated Cost	\$ 269,132.00	\$2,438,953.60	\$2,708,085.60
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$ 269,132.00	\$2,438,953.60	\$2,708,085.60
Labor Fee	\$ 22,887.20	\$ 207,410.56	\$ 230,297.76
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 22,887.20	\$ 207,410.56	\$ 230,297.76
Total CPFF	\$ 292,019.20	\$2,646,364.16	\$2,938,383.36

3. This modification acquires 19,807 STS LOE hours for Work Directive MP14-0121-R0 (MaxxPro Dash Full Sustainment) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0503
0503AB Logistics - Option 5			
WD: MP14-0121-R0 (Sustainment)			
Hours	837	19,807	20,644
Estimated Cost	\$ 76,618.98	\$1,813,132.78	\$1,889,751.76
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$ 76,618.98	\$1,813,132.78	\$1,889,751.76
Labor Fee	\$ 6,511.86	\$ 154,098.46	\$ 160,610.32
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 6,511.86	\$ 154,098.46	\$ 160,610.32
Total CPFF	\$ 83,130.84	\$1,967,231.24	\$2,050,362.08

4. This modification acquires Travel costs for Work Directive MP14-0121-R0 (MaxxPro Dash Full Sustainment) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0507
0507AB Travel - Option 5			
WD: MP14-0121-R0 (Sustainment)			
Estimated Cost	\$ 24,829.46	\$ 38,620.74	\$ 63,450.20
Total Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total CPFF	\$ 24,829.46	\$ 38,620.74	\$ 63,450.20

5. This modification acquires ODC costs for Work Directive MP14-0121-R0 (MaxxPro Dash Full Sustainment) on the following CLINs:

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PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00084

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

CLIN	Prior	This Change	Total CLIN 0508
0508AA ODCs - Option 5 WD: MP14-0121-R0 (Sustainment)			
Estimated Cost	\$ 0.00	\$2,403,558.41	\$2,403,558.41
Total Fee	\$ 0.00	\$ 204,302.46	\$ 204,302.46
Total CPFF	\$ 0.00	\$2,607,860.87	\$2,607,860.87

6. 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 exercised for Year 4 was 376,574. The total contract hours currently exercised for Year 5, including this modification, is 45,196. The total contract hours exercised to date are 666,608.

b. The hours exercised to date for Year 5 are 45,196 leaving 391,693 hours available (reduced from 436,889).

7. The STS LOE hours and agreed upon Labor and Overhead rates exercised under Modification P00084 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.

8. This modification impacts the contract amount. This contractual action increases the total contract amount by \$7,260,077.01 from the prior amount of \$62,421,240.97 to a new total of \$69,681,317.98.

	Prior	This Change	Total
Estimated Cost	\$57,739,166.73	\$6,694,265.53	\$64,433,432.26
Fixed Fee	\$ 4,682,074.24	\$ 565,811.48	\$ 5,247,885.72
Total Contract Value	\$62,421,240.97	\$7,260,077.01	\$69,681,317.98

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

*** END OF NARRATIVE A0084 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00084

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	PROVISIONING													
0501AB	<p><u>MP14-0121-R0 ENGINEERING</u></p> <p>GENERIC NAME DESCRIPTION: PROVISIONING CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3MXL07Q7 PRON AMD: 02 ACRN: CF</p> <p>START OF WORK: 04 November 2013 COMPLETION DATE: 31 December 2014 LEVEL OF EFFORT: 22,112 HRS</p> <p>MOD: P00084 P00084 BREAKDOWN MP14-0121-R0</p> <p>Estimated Labor Cost: \$2,438,953.60 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$2,438,953.60 Labor Fee: \$ 207,410.56 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 207,410.56 CPFF: \$2,646,364.16</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></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>31-DEC-2014</td> </tr> </table> <p>\$ 2,646,364.16</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2014	1	LO		\$ 2,646,364.16
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2014												
0503	PROVISIONING													
0503AB	<u>MP14-0121-R0 LOGISTICS</u>	1	LO		\$ 1,967,231.24									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00084

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>GENERIC NAME DESCRIPTION: PROVISIONING CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3MXL07Q7 PRON AMD: 02 ACRN: CF</p> <p>START OF WORK: 04 November 2013</p> <p>COMPLETION DATE: 31 December 2014</p> <p>LEVEL OF EFFORT: 19,807 HRS</p> <p>MOD: P00084</p> <p>P00084 BREAKDOWN</p> <p>MP14-0121-R0</p> <p>Estimated Labor Cost: \$1,813,132.78 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$1,813,132.78 Labor Fee: \$ 154,098.46 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 154,098.46 CPFF: \$1,967,231.24</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><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td>31-DEC-2014</td> </tr> </table> <p>\$ 1,967,231.24</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1		31-DEC-2014				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
<u>DATE</u>															
001	1														
	31-DEC-2014														
0507	PROVISIONING														
0507AB	<p><u>MP14-0121-R0 TRAVEL</u></p> <p>GENERIC NAME DESCRIPTION: PROVISIONING CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3MXL07Q7 PRON AMD: 02 ACRN: CF</p> <p>START OF WORK: 04 November 2013</p> <p>COMPLETION DATE: 31 December 2014</p>	1	LO		\$ 38,620.74										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00084

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL OF EFFORT: N/A MOD: P00084 P00084 BREAKDOWN MP14-0121-R0 Travel Costs: \$ 38,620.74 Total Fee: \$ 0.00 CPFF: \$ 38,620.74 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-DEC-2014 \$ 38,620.74				
0508	PROVISIONING				
0508AA	MP14-0121-R0 OTHER DIRECT COSTS GENERIC NAME DESCRIPTION: PROVISIONING CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3MXL07Q7 PRON AMD: 02 ACRN: CF START OF WORK: 04 November 2013 COMPLETION DATE: 31 December 2014 LEVEL OF EFFORT: N/A MOD: P00084 P00084 BREAKDOWN MP14-0121-R0 ODC Costs: \$2,403,558.41 Total Fee: \$ 204,302.46 CPFF: \$2,607,860.87	1	LO		\$ 2,607,860.87

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MOD/AMD P00084

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
0501AB	2M3MXL07Q7	2	S.0018584.2.3.1	CF \$	0.00 \$	2,646,364.16 \$	2,646,364.16
0503AB	2M3MXL07Q7	2	S.0018584.2.3.1	CF \$	0.00 \$	1,967,231.24 \$	1,967,231.24
0507AB	2M3MXL07Q7	2	S.0018584.2.3.1	CF \$	0.00 \$	38,620.74 \$	38,620.74
0508AA	2M3MXL07Q7	2	S.0018584.2.3.1	CF \$	0.00 \$	2,607,860.87 \$	2,607,860.87
NET CHANGE						\$ 7,260,077.01	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
CF	021 201320152035 A5XDU D03002ARJT7 252G L034903637 S.0018584.2.3.1	021001 \$ 7,260,077.01
NET CHANGE		\$ 7,260,077.01

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	62,421,240.97	\$ 7,260,077.01	\$ 69,681,317.98

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0501AB	CF	021 201320152035 A5XDU D03002ARJT7 252G L034903637 S.0018584.2.3.1 021001
0503AB	CF	021 201320152035 A5XDU D03002ARJT7 252G L034903637 S.0018584.2.3.1 021001
0507AB	CF	021 201320152035 A5XDU D03002ARJT7 252G L034903637 S.0018584.2.3.1 021001
0508AA	CF	021 201320152035 A5XDU D03002ARJT7 252G L034903637 S.0018584.2.3.1 021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 9****PIIN/SIIN** W56HZV-10-C-0011**MOD/AMD** P00084**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 0080	MP14-0121-R0 MAXXPRO DASH ISS FULL SUSTAINMENT	29-OCT-2013	029	EMAIL