

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee
Page 1 Of 4

2. Amendment/Modification No. P00085
3. Effective Date 2013NOV07
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: BP NET INCREASE: \$38,878.28

**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
(Signature of person authorized to sign)
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
2013NOV07

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00085	
Name of Offeror or Contractor: NAVISTAR DEFENSE LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: YULANDA BEE
 Buyer Office Symbol/Telephone Number: CCTA-ADE/(586)282-4258
 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 P00085
 Previous Contract Amount: \$69,681,317.98
 Amount of this Action: \$ 38,878.28
 New Contract Amount: \$69,720,196.26

1. The purpose of Modification P00085 to Contract W56HZV-10-C-0011 is to:

Exercise Other Direct Costs dollars in the amount of \$38,878.28 in support of Work Directive MP13-0082-R1 (Electronic Stability Control).

2. This modification acquires \$38,878.28 of ODC's for Work Directive MP13-0082-R1 (Electronic Stability Control) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0508
0508AB ODC's - Option 5			
WD: MP13-0082-R1 (Electronic Stability Control)			
Estimated Cost	\$2,403,558.41	\$ 35,832.52	\$2,439,390.93
Total Fee	\$ 204,302.46	\$ 3,045.76	\$ 207,348.22
Total CPFF	\$2,607,860.87	\$ 38,878.28	\$2,646,739.15

3. This modification is not adding any labor hours and the hours remain unchanged.

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).

4. This modification impacts the contract amount. This contractual action increases the total contract amount by \$38,878.28 from the prior amount of \$69,681,317.98 to a new total of \$69,720,196.26

	Prior	This Change	Total
Estimated Cost	\$64,433,432.26	\$ 35,832.52	\$64,469,264.78
Fixed Fee	\$ 5,247,885.72	\$ 3,045.76	\$ 5,250,931.48
Total Contract Value	\$69,681,317.98	\$ 38,878.28	\$69,720,196.26

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

*** END OF NARRATIVE A0085 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00085

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														
0508	ELECTRONIC STABILITY														
0508AB	<p><u>MP13-0082-R1 OTHER DIRECT COST</u></p> <p>GENERIC NAME DESCRIPTION: ELECTRONIC STABILITY CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3MXP01Q7 PRON AMD: 03 ACRN: BP</p> <p>START OF WORK: 07 November 2013</p> <p>COMPLETION DATE: 17 July 2014</p> <p>LEVEL OF EFFORT: N/A</p> <p>MOD: P00085</p> <p>P00085 BREAKDOWN</p> <p>MP13-0082-R1</p> <p>Estimated Labor Cost: \$ 0.00 Materials/ODCs(w/G/A): \$ 35,832.52 Total Cost: \$ 35,832.52 Labor Fee: \$ 0.00 Materials/ODCs Fee: \$ 3,045.76 Total Fee: \$ 3,045.76 CPFF: \$ 38,878.28</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>17-JUL-2014</td> </tr> </table> <p>\$ 38,878.28</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		17-JUL-2014	1	LO		\$ 38,878.28
DLVR SCH	PERF COMPL														
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	<u>DATE</u>														
	17-JUL-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00085

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
0508AB	2M3MXP01Q7	2	S.0011895.3.2	BP \$	0.00 \$	38,878.28 \$	38,878.28
					NET CHANGE \$	38,878.28	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE	
BP	021 201320152035	A5XDU D03002ARJT7	3107 L034239334 S.0011895.3.2	021001	\$ 38,878.28	
					NET CHANGE \$	38,878.28

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,681,317.98	\$ 38,878.28	\$ 69,720,196.26

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0508AB	BP	021 201320152035	A5XDU D03002ARJT7 3107 L034239334 S.0011895.3.2 021001