

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 14

2. Amendment/Modification No. P00093	3. Effective Date 2014MAR28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND YULANDA BEE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: YULANDA.BEE@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
	<input type="checkbox"/>	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  
SEE SECTION G (IF APPLICABLE)

**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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 2014MAR28

**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 \*\*\*

The purpose of Modification P00093, Contract W56HZV-10-C-0011 is to change the contract as follows:

1. This modification corrects an administrative error on the Modification P00091, Narrative A0091, Schedule A, #4, ODC CLIN 0508AH

FROM:  
 4. This modification acquires \$2,159,400.40 of ODC's/Material for Work Directive MP14-0130-R0 (Maxx Pro LWB Ambulance Full Sustainment) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0508
0508AG ODC's - Option 5			
WD: MP14-0130-R0 (Maxx Pro LWB Ambulance Full Sustainment)			
Estimated Cost	\$4,198,068.56	\$ 1,990,230.78	\$6,188,299.34
Total Fee	\$ 356,999.06	\$ 169,169.62	\$ 526,168.68
Total CPFF	\$4,555,067.62	\$ 2,159,400.40	\$6,714,468.02

TO:  
 4. This modification acquires \$2,159,400.40 of ODC's/Material for Work Directive MP14-0130-R0 (Maxx Pro LWB Ambulance Full Sustainment) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0508
0508AH ODC's - Option 5			
WD: MP14-0130-R0 (Maxx Pro LWB Ambulance Full Sustainment)			
Estimated Cost	\$4,165,419.91	\$ 1,990,230.78	\$6,155,650.69
Total Fee	\$ 354,060.68	\$ 169,169.62	\$ 523,230.30
Total CPFF	\$4,519,480.59	\$ 2,159,400.40	\$6,678,880.99

2. This modification acquires 4,754 STS LOE hours for Work Directive MP13-0086-R2 (Maxx Pro LWB Ambulance Retrofit) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0501
0501AH Engineering - Option 5			
WD: MP13-0086-R2 (Maxx Pro LWB Ambulance Retrofit)			
Hours	70,327	4,754	75,081
Estimated Cost	\$7,757,068.10	\$ 524,366.20	\$8,281,434.30
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$7,757,068.10	\$ 524,366.20	\$8,281,434.30
Labor Fee	\$ 659,667.26	\$ 44,592.52	\$ 704,259.78
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 659,667.26	\$ 44,592.52	\$ 704,259.78
Total CPFF	\$8,416,735.36	\$ 568,958.72	\$8,985,694.08

3. This modification acquires 470 STS LOE hours for Work Directive MP14-0141-R0 (Field Interface Issue Coordination and Support) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0501
0501AJ Engineering - Option 5			
WD: MP14-0141-R0 (Field Interface Issue Coordination and Support)			
Hours	75,081	470	75,551
Estimated Cost	\$8,281,434.30	\$ 51,841.00	\$8,333,275.30

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00093

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

Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$8,281,434.30	\$ 51,841.00	\$8,333,275.60
Labor Fee	\$ 704,259.78	\$ 4,408.60	\$ 708,668.38
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 704,259.78	\$ 4,408.60	\$ 708,668.38
Total CPFF	\$8,985,694.08	\$ 56,249.60	\$9,041,943.68

4. This modification acquires 160 STS LOE hours for Work Directive MP14-0124-R2 (MSU Instruction Update) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0401 - (Option 5 pricing used)
0401AT Engineering - Option 5 pricing used)			
WD:MP14-0124-R2 (MSU Instruction Update)			
Hours	75,551	160	75,711
Estimated Cost	\$8,333,275.30	\$ 17,648.00	\$8,350,923.30
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$8,333,275.30	\$ 17,648.00	\$8,350,923.30
Labor Fee	\$ 708,668.38	\$ 1,500.80	\$ 710,169.18
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 708,668.38	\$ 1,500.80	\$ 710,169.18
Total CPFF	\$9,041,943.68	\$ 19,148.80	\$9,061,092.48

5. This modification acquires 2,182 STS LOE hours for Work Directive MP13-0086-R2 (Maxx Pro LWB Ambulance Retrofit) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0503
0503AH Logistics - Option 5			
WD: MP13-0086-R2 (Maxx Pro LWB Ambulance Retrofit)			
Hours	44,885	2,182	47,067
Estimated Cost	\$4,108,772.90	\$ 199,740.28	\$4,308,513.18
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$4,108,772.90	\$ 199,740.28	\$4,308,513.18
Labor Fee	\$ 349,205.30	\$ 16,975.96	\$ 366,181.26
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 349,205.30	\$ 16,975.96	\$ 366,181.26
Total CPFF	\$4,457,978.20	\$ 216,716.24	\$4,674,694.44

6. This modification acquires 470 STS LOE hours for Work Directive MP14-0141-R0 (Field Interface Issue Coordination and Support) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0503
0503AJ Logistics - Option 5			
WD: MP14-0141-R0 (Field Interface Issue Coordination and Support)			
Hours	47,067	470	47,537
Estimated Cost	\$4,308,513.18	\$ 43,023.80	\$4,351,536.98
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$4,318,513.18	\$ 43,023.80	\$4,351,536.98
Labor Fee	\$ 366,181.26	\$ 3,656.60	\$ 369,827.86
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 366,181.26	\$ 3,656.60	\$ 369,827.86
Total CPFF	\$4,674,694.44	\$ 46,680.40	\$4,721,374.84

7. This modification acquires 470 STS LOE hours for Work Directive MP14-0141-R0 (Field Interface Issue Coordination Support) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0504
0504AF FSR CONUS - Option 5			
WD: MP14-0141-R0 (Field Interface Issue Coordination Support)			
Hours	27,488	470	27,958
Estimated Cost	\$1,329,669.44	\$ 22,738.60	\$1,352,408.04
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$1,329,669.44	\$ 22,738.60	\$1,352,408.04
Labor Fee	\$ 112,975.68	\$ 1,931.70	\$ 114,907.38
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 112,975.68	\$ 1,931.70	\$ 114,907.38

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 4 of 14</b>
	<b>PIIN/SIIN</b> W56HZV-10-C-0011	<b>MOD/AMD</b> P00093	

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

Total CPFF	\$1,442,845.12	\$ 24,670.30	\$1,467,515.42
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8. This modification acquires \$17,827.10 of travel in support of Work Directive MP14-0141-R0 (Field Interface Issue Coordination Support) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0507
0507AH Travel - Option 5			
WD: MP14-0141-R0 (Field Interface Issue Coordination Support)			
Estimated Cost	\$ 583,357.81	\$ 17,827.10	\$ 601,184.91
Total Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total CPFF	\$ 583,357.81	\$ 17,827.10	\$ 601,184.91

9. This modification acquires \$589,444.57 of ODC's/Material for Work Directive MP13-0086-R2 (Maxx Pro LWB Ambulance Retrofit) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0508
0508AJ ODC's - Option 5			
WD: MP13-0086-R2 (Maxx Pro LWB Ambulance Retrofit)			
Estimated Cost	\$6,155,650.69	\$ 552,381.47	\$6,708,032.16
Total Fee	\$ 523,230.30	\$ 37,063.10	\$ 560,293.40
Total CPFF	\$6,678,880.99	\$ 589,444.57	\$7,268,325.56

10. 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 was 376,574. The total contract hours currently for Year 5, including this modification is 242,838. The total contract hours exercised to date is 860,250.
- b. The hours exercised to date for Year 5 is 242,838 leaving 194,051 hours available (reduced from 436,889).
- c. The STS LOE hours and agreed upon Labor and Overhead rates exercised under Modification P00093 are detailed below:
- d. The composite rate of \$119.68 (\$110.30 plus the contractor's fixed fee of \$9.38) was applied to Engineering Labor Hours.
- e. The composite rate of \$99.32 (\$91.54 plus the contractor's fixed fee of \$7.78) was applied to Logistic Labor Hours.
- f. The composite rate of \$52.49 (\$54.56 plus the contractor's fixed fee of \$4.11) was applied to CONUS FSRs.
- g. This modification impacts the contract amount. This contractual action increases the total contract amount by \$1,539,695.73 from the prior amount of \$88,553,967.75 to a total of \$90,093,663.48.
- h. The total Material/ODC/Travel dollars ceiling for FY 2014 is \$12,472,720.96. The total Material/ODC/Travel dollars used for Option Year 5, including Modification P00093, is \$7,869,510.47. The total Material/ODC/Travel dollars remaining for Option Year 5 is \$4,603,210.49.

11. To remove clause 252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-00005) dated January 2012 and replace with clause 252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-00008) dated February 2014.

12. To remove clause 252.225-7994 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-00005) dated January 2012 and replace with 252.225-7994 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2014-00008) dated February 2014.

13. Execute a no-cost change to WD MP14-0131-R1 for CONUS FSRs to support West Point Plant Inventory Management effort.

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

	Prior	This Change	Total
Estimated Cost	\$81,868,013.07	\$ 1,429,566.45	\$83,297,579.52
Fixed Fee	\$ 6,895,954.68	\$ 110,129.28	\$ 6,796,083.96
Total Contract Value	\$88,553,967.75	\$ 1,539,695.73	\$90,093,663.48

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 14****PIIN/SIIN** W56HZV-10-C-0011**MOD/AMD** P00093**Name of Offeror or Contractor:** NAVISTAR DEFENSE LLC

\*\*\* END OF NARRATIVE A0093 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00093

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	20013 MSU Instal. In				
0401AT	<p><u>MP13-0124-R0 -MSU INSTALLATION INSTRUCTIONS</u></p> <p>SERVICE REQUESTED: 20013 MSU Instal. In                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 2M2MXP07Q7 PRON AMD: 02 ACRN: BU</p> <p>MOD: P00078</p> <p>START OF WORK: 26 August 2013</p> <p>COMPLETION DATE: 7 February 2014</p> <p>LEVEL OF EFFORT: 12 HRS</p> <p>P00078 BREAKDOWN</p> <p>MP13-0124-R0</p> <p>Estimated Labor Cost: \$ 1,241.52                      Materials/ODCs(w/G/A): \$ 0.00                      Total Cost: \$ 1,241.52                      Labor Fee: \$ 105.48                      Materials/ODCs Fee: \$ 0.00                      Total Fee: \$ 105.48                      CPFF: \$ 1,347.00</p> <p>MOD: P00087</p> <p>MP13-0124-R1                      Extends Period of Performance end date From: 07 Feb 14 To: 30 Sep 14</p> <p>MOD: P00093</p> <p>MP13-0124-R2                      Adds 160 Level of Effort Engineering Labor Hours</p> <p>START OF WORK: 28 Mar 14                      COMPLETION DATE: 30 SEP 2014</p> <p>LEVEL OF EFFORT: 160 HRS</p> <p>P00093 BREAKDOWN</p> <p>Estimated Labor Cost: \$ 17,648.00</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 18,889.52 \$ 1,606.28 \$ 20,495.80

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>Materials/ODCs(w/G/A):      \$      0.00  Total Cost:                      \$ 17,648.00  Labor Fee:                        \$ 1,500.80  Materials/ODCs Fee:          \$      0.00  Total Fee:                         \$ 1,500.80  CPFF:                                \$ 19,148.80</p> <p>Estimated Labor Cost:        \$ 18,889.52  Materials/ODCs(w/G/A):      \$      0.00  Total Cost:                        \$ 18,889.52  Labor Fee:                        \$ 1,606.28  Materials/ODCs Fee:          \$      0.00  Total Fee:                         \$ 1,606.28  CPFF:                                \$ 20,495.80</p> <p>Updated total for CLIN 0401AT</p> <p style="text-align: center;">(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DLVR SCH</td> <td style="width:35%;"></td> <td style="width:15%;">PERF COMPL</td> <td style="width:35%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td>30-SEP-2014</td> <td></td> </tr> </table> <p style="text-align: right; margin-right: 20px;">\$      20,495.80</p>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	30-SEP-2014					
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	30-SEP-2014															
0501	ENGINEERING																
0501AH	<p><u>MP13-0086-R2 MAXXPRO LWB AMBULANCE RETROFIT</u></p> <p>SERVICE REQUESTED: ENGINEERING  CLIN CONTRACT TYPE:  Cost Plus Fixed Fee  PRON: 2M4SME14Q7    PRON AMD: 01    ACRN: CQ  Mod: P00093</p> <p>START OF WORK: 28 Mar 14  COMPLETION DATE: 31 DEC 14</p>	1	LO	<p>Estimated  Cost \$ <u>524,366.20</u>  Fixed Fee \$ <u>44,592.52</u>  Not to Exceed  (Funding) \$ <u>568,958.72</u></p>													





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00093

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH      PERF COMPL                      REL CD      QUANTITY      DATE                      001      1      31-DEC-2014</p> <p style="text-align: right;">\$      46,680.40</p>				
0504	CONUS FSR				
0504AF	<p><u>MP14-0141-R0 FIELD INTERFACE ISSUE COORDINATION AND SUPPORT</u></p> <p style="text-align: right;">\$      46,680.40</p> <p>SERVICE REQUESTED: CONUS FSR                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 2M4MXP03Q7      PRON AMD: 01      ACRN: CR</p> <p>Mod: P00093                      START OF WORK: 28 Mar 14                      COMPLETION DATE: 31 DEC 14</p> <p>LEVEL OF EFFORT: 470 HRS                      CLIN 0504AF</p> <p style="text-align: center;">(End of narrative B001)</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ \$ _____ \$ _____ \$ _____
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH      PERF COMPL                      REL CD      QUANTITY      DATE                      001      1      31-DEC-2014</p> <p style="text-align: right;">\$      24,670.30</p>				
0507	TRAVEL				
0507AK	<u>MP14-0141-R0 FIELD INTERFACE ISSUE COORDINATION</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00093

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p><u>AND SUPPORT</u></p> <p>SERVICE REQUESTED: TRAVEL                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: 2M4MXP03Q7 PRON AMD: 01 ACRN: CR</p> <p>Mod: P00093                      START OF WORK: 28 Mar 14                      COMPLETION DATE: 31 DEC 14</p> <p>LEVEL OF EFFORT: N/A HRS                      CLIN 0507AK</p> <p>BREAKDOWN                      MP14-0141-R0                      Estimated Travel Cost: \$17,827.10                      Total Fee: N/A                      CPFF: \$17,827.10</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>      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                      1</td> <td>31-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$            17,827.10</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                      1	31-DEC-2014	1	LO		\$ 17,827.10
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001                      1	31-DEC-2014										
0508	ODC										
0508AJ	<p><u>MP13-0086-R2 MAXXPRO LWB AMBULANCE RETROFIT</u></p> <p>SERVICE REQUESTED: ODC                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 2M4SME14Q7 PRON AMD: 01 ACRN: CQ</p> <p>Mod: P00093                      START OF WORK: 28 Mar 14                      COMPLETION DATE: 31 DEC 14</p> <p>LEVEL OF EFFORT: N/A HRS                      CLIN 0508AJ</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 552,381.47 \$ 37,063.10 \$ 589,444.57						



**CONTINUATION SHEET**

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**PIIN/SIIN** W56HZV-10-C-0011

**MOD/AMD** P00093

**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
0401AT	2M2MXP07Q7	2	S.0014336.1.8	BU \$	1,347.00 \$	19,148.80 \$	20,495.80
0501AH	2M4SME14Q7	2	S.0019585.2.1.3	CQ \$	0.00 \$	568,958.72 \$	568,958.72
0501AJ	2M4MXP03Q7	2	S.0019213.2.1.3	CR \$	0.00 \$	56,249.60 \$	56,249.60
0503AH	2M4SME14Q7	2	S.0019585.2.1.3	CQ \$	0.00 \$	216,716.24 \$	216,716.24
0503AJ	2M4MXP03Q7	2	S.0019213.2.1.3	CR \$	0.00 \$	46,680.40 \$	46,680.40
0504AF	2M4MXP03Q7	2	S.0019213.2.1.3	CR \$	0.00 \$	24,670.30 \$	24,670.30
0507AK	2M4MXP03Q7	2	S.0019213.2.1.3	CR \$	0.00 \$	17,827.10 \$	17,827.10
0508AJ	2M4SME14Q7	2	S.0019585.2.1.3	CQ \$	0.00 \$	589,444.57 \$	589,444.57
NET CHANGE						\$ 1,539,695.73	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BU	021 201220142035 A5XDU D03002ARJT7	252G L034309451 S.0014336.1.8 021001 \$ 19,148.80
CQ	021 201420162035 A5XDU D03002ARJT7	2571 L035677752 S.0019585.2.1.3 021001 \$ 1,375,119.53
CR	021 201420142020 A5XDU 114018VFRE	252G L035473974 S.0019213.2.1.3 021001 \$ 145,427.40
NET CHANGE		\$ 1,539,695.73

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	88,553,967.75	\$ 1,539,695.73	\$ 90,093,663.48

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0401AT	BU	021 201220142035 A5XDU D03002ARJT7 252G L034309451 S.0014336.1.8 021001
0501AH	CQ	021 201420162035 A5XDU D03002ARJT7 2571 L035677752 S.0019585.2.1.3 021001
0501AJ	CR	021 201420142020 A5XDU 114018VFRE 252G L035473974 S.0019213.2.1.3 021001
0503AH	CQ	021 201420162035 A5XDU D03002ARJT7 2571 L035677752 S.0019585.2.1.3 021001
0503AJ	CR	021 201420142020 A5XDU 114018VFRE 252G L035473974 S.0019213.2.1.3 021001
0504AF	CR	021 201420142020 A5XDU 114018VFRE 252G L035473974 S.0019213.2.1.3 021001
0507AK	CR	021 201420142020 A5XDU 114018VFRE 252G L035473974 S.0019213.2.1.3 021001
0508AJ	CQ	021 201420162035 A5XDU D03002ARJT7 2571 L035677752 S.0019585.2.1.3 021001

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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MOD/AMD P00093

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

## SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	252.225-7993 (DEV 2012- 00005)	PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-00005)	JAN/2012
I-2 ADDED	252.225-7993 (DEV 2014- 00008)	PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-00008)	FEB/2014

(a) The Contractor shall exercise due diligence to ensure that none of the funds received under this contract are provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(b) The Contractor shall exercise due diligence to ensure that none of their subcontracts are associated with a person or entities listed in NDAA FY2012 Section 841/FY2014 Section 831 Identified Entities list posted at <http://www.acq.osd.mil/dpap/pacc/cc/policy.html>.

(c) The Head of the Contracting Activity (HCA) has the authority to

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) and (b) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(d) The substance of this clause, including this paragraph (d), is required to be included in subcontracts under this contract that have an estimated value over \$50,000.

(End of clause)

I-3 DELETED	252.225-7994 (DEV 2012- 00005)	ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012- 00005)	JAN/2012
I-4 ADDED	252.225-7994 (DEV 2014- 00008)	ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2014- 00008)	FEB/2014

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not--

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this contract that have an estimated value over \$100,000.

(End of clause)