

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 7

2. Amendment/Modification No. P00094	3. Effective Date 2014APR04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

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
--	----------------	--	----------------

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
ACRN: CF NET INCREASE: \$309,493.55

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) MUTUAL AGREEMENT OF BOTH PARTIES	

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 2014APR04

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00094	
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 P00094, Contract W56HZV-10-C-0011, is to change the contract as follows:

1. This modification acquires an additional \$309,493.55 of ODC's/Material for Work Directive MP13-0121-R2-MaxxPro Dash ISS Full Sustainment, thus increases the existing CLIN:

CLIN	Prior	This Change	Total CLIN 0508
0508AA ODC's - Option 5			
WD: MP13-0121-R2 MaxxPro Dash ISS Full Sustainment			
Estimated Cost	\$6,708,032.16	\$ 285,247.51	\$6,993,279.67
Total Fee	\$ 560,293.40	\$ 24,246.04	\$ 584,539.44
Total CPFF	\$7,268,325.56	\$ 309,493.55	\$7,577,819.11

2. 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. Zero contract hour are being added on this modification (P00094). 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. There are zero hours being added for this Work Directive revision against Engineering and Logistics labor hours.

f. This modification impacts the contract amount. This contractual action increases the total contract amount by \$309,493.55 from the prior amount of \$90,093,663.48 to a total of \$90,403,157.03.

g. 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 P00094, is \$8,179,004.02. The total Material/ODC/Travel dollars remaining for Option Year 5 is \$4,293,716.94.

3. Modification P00094 executes the following administrative correction from Modification P00084, Contract W56HZV-10-C-0011.

a. The reference to the Work directive MP14-0121 on CLINs on 0501AB, 0503AB, and 0508AA are hereby corrected

To read:
 MP13-0121

4. Modification P00094 corrects and administrative correction from Modification P00093, Schedule A, Contract W56HZV-10-C-0011.

a. Schedule A narrative, #8 - The CLIN number is corrected from 0507AH to read 0507AK.

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

	Prior	This Change	Total
Estimated Cost	\$83,297,579.52	\$ 285,247.51	\$83,582,827.03
Fixed Fee	\$ 6,796,083.96	\$ 24,246.04	\$ 6,820,330.00
Total Contract Value	\$90,093,663.48	\$ 309,493.55	\$90,403,157.03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-10-C-0011**MOD/AMD** P00094

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

*** END OF NARRATIVE A0094 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00094

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	15451 DXM Fielding T				
0501AB	<u>MP13-0121-R0 ENGINEERING</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 2,438,953.60 \$ 207,410.56 \$ 2,646,364.16
	SERVICE REQUESTED: 15451 DXM Fielding T				
	CLIN CONTRACT TYPE:				
	Cost Plus Fixed Fee				
	PRON: 2M3MXL07Q7 PRON AMD: 04 ACRN: CF				
	START OF WORK: 04 November 2013				
	COMPLETION DATE: 31 December 2014				
	LEVEL OF EFFORT: 22,112 HRS				
	MOD: P00084				
	P00084 BREAKDOWN				
	MP13-0121-R0				
	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				
	MOD: P00094				
	Corrects the work directive number from MP14-0121 to MP13-121				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
0503	15451 DXM Fielding T				
0503AB	<u>MP13-0121-R0 LOGISTICS</u>	1	LO	Estimated Cost Fixed Fee	\$ 1,813,132.78 \$ 154,098.46

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00094

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: 15451 DXM Fielding T CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3MXL07Q7 PRON AMD: 04 ACRN: CF START OF WORK: 04 November 2013 COMPLETION DATE: 31 December 2014 LEVEL OF EFFORT: 19,807 HRS MOD: P00084 P00084 BREAKDOWN MP14-0121-R0 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 MOD: P00094 Corrects the work directive number from MP14-0121 to MP13-0121 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination			Not to Exceed (Funding)	\$ 1,967,231.24
0508	OTHER DIRECT COSTS				
0508AA	MP13-0121-R2 OTHER DIRECT COSTS	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 2,688,805.92 \$ 228,548.50 \$ 2,917,354.42
	SERVICE REQUESTED: OTHER DIRECT COSTS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3MXL07Q7 PRON AMD: 04 ACRN: CF START OF WORK: 04 November 2013 COMPLETION DATE: 31 December 2014				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00094

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 MP13-0121-R0 ODC Costs: \$2,403,558.41 Total Fee: \$ 204,302.46 CPFF: \$2,607,860.87 MOD: P00087 MP13-0121-R1 07 February 14 COMPLETION DATE: 31 December 2014 LEVEL OF EFFORT: N/A MOD: P00094 MP13-0121-R2 START OF WORK: 04 Apr 2014 COMPLETION DATE: 31 December 2014 LEVEL OF EFFORT: N/A (Increase CLIN amounts) ODC Costs: \$ 285,247.51 Total Fee: \$ 24,246.04 CPFF: \$ 309,493.55 Updated CLIN totals: ODC Costs: \$2,688,805.92 Total Fee: \$ 228,548.50 CPFF: \$2,917,354.42 (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 QUANTITY DATE</u> 001 1 31-DEC-2014 \$ 2,917,354.42				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 7

PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00094

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
0508AA	2M3MXL07Q7	2	S.0018584.2.3.1	CF \$	2,607,860.87 \$	309,493.55 \$	2,917,354.42
					NET CHANGE \$	309,493.55	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
CF	021 201320152035 A5XDU D03002ARJT7 252G L034903637 S.0018584.2.3.1	021001 \$ 309,493.55
		NET CHANGE \$ 309,493.55

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 90,093,663.48	\$ 309,493.55	\$ 90,403,157.03

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