

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00095	3. Effective Date 2014APR07	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 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 2014APR07

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 P00095, Contract W56HZV-10-C-0011 is:

1. Modification P00095 de-obligates the following from CLIN 0408BB

CLIN	Prior	This Change	Total CLIN 0408
0408BB ODC's - Option 4			
WD: 0125 R1 (MSU Additional Builds)			
Estimated Cost	\$ 566,949.27	\$ -88,538.14	\$ 478,411.13
Total Fee	\$ 48,190.69	\$ -7,525.74	\$ 40,664.95
Total CPFF	\$ 615,139.96	\$ -96,063.88	\$ 519,076.08

2. This modification acquires 6,214 STS LOE hours for Work Directive MP13-0125-R1 (MSU Additional Builds) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0501
0501AK Engineering - Option 5			
WD: MP13-0125-R1 (MSU Additional Builds)			
Hours	75,711	6,214	81,925
Estimated Cost	\$8,350,923.30	\$ 685,404.20	\$9,036,327.50
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$8,350,923.30	\$ 685,404.20	\$9,036,327.50
Labor Fee	\$ 710,169.18	\$ 58,287.32	\$ 768,456.50
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 710,169.18	\$ 58,287.32	\$ 768,456.50
Total CPFF	\$9,061,092.48	\$ 743,691.52	\$9,804,784.00

3. This modification acquires 3,078 STS LOE hours for Work Directive MP13-0125-R1 (MSU Additional Builds) on the following CLIN:

CLIN	Prior	This Change	Total CLIN 0503
0503AK Logistics - Option 5			
WD: MP13-0125-R1 (MSU Additional Builds)			
Hours	47,537	3,078	50,615
Estimated Cost	\$4,351,536.98	\$ 281,760.12	\$4,633,297.10
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$4,351,536.98	\$ 281,760.12	\$4,633,297.10
Labor Fee	\$ 369,827.86	\$ 23,946.84	\$ 393,774.20
Materials/ODCs Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fee	\$ 369,827.86	\$ 23,946.84	\$ 393,774.20
Total CPFF	\$4,721,374.84	\$ 305,706.96	\$5,027,081.80

4. 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 252,130. The total contract hours exercised to date is 873,542.

b. The hours exercised to date for Year 5 is 252,130 leaving 184,579 hours available (reduced from 436,889).

c. The STS LOE hours and agreed upon Labor and Overhead rates exercised under Modification P00095 is detailed below:

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-10-C-0011**MOD/AMD** P00095**Name of Offeror or Contractor:** NAVISTAR DEFENSE LLC

- 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. This modification impacts the contract amount. This contractual action increases the total contract amount by \$953,334.60 from the prior amount of \$90,403,157.03 to a total of \$91,356,491.63.
- 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 P00095, is \$8,179,004.02. Zero Material/ODC/Travel dollars being used for Option year 5 in Modification P00095. The total Material/ODC/Travel dollars remaining for Option Year 5 is \$4,293,716.94.
5. All other contract terms and conditions remain unchanged and in full force and effect.

	Prior	This Change	Total
Estimated Cost	\$83,582,827.03	\$ 878,626.18	\$84,461,453.21
Fixed Fee	\$ 6,820,330.00	\$ 74,708.42	\$ 6,895,038.42
Total Contract Value	\$90,403,157.03	\$ 953,334.60	\$91,356,491.63

\*\*\* END OF NARRATIVE A0095 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00095

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				
0408	MSU ADDITIONAL BUILDS				
0408BB	MP13-0125 OTHER DIRECT COSTS	1	LO	Estimated Cost	\$ 478,411.13
				Fixed Fee	\$ 40,664.95
				Not to Exceed (Funding)	\$ 519,076.08
	SERVICE REQUESTED: MSU ADDITIONAL BUILDS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M2MXE08Q7 PRON AMD: 02 ACRN: BZ START OF WORK: 25 September 2013 COMPLETION DATE: 11 July 2014 LEVEL OF EFFORT: N/A MOD: P00080 P00080 BREAKDOWN MP13-0125-R0 Estimated Labor Cost: \$ 0.00 Materials/ODCs(w/G/A): \$ 566,949.27 Total Cost: \$ 566,949.27 Labor Fee: \$ 0.00 Materials/ODCs Fee: \$ 48,190.69 Total Fee: \$ 48,190.69 CPFF: \$ 615,139.96 MOD: P00095 START OF WORK: 07 April 2014 COMPLETION DATE: 11 July 2014 LEVEL OF EFFORT: N/A MP13-0125-R1 Estimated Labor Cost: \$ 0.00 Materials/ODCs(w/G/A): \$ -88,538.14 Total Cost: \$ -88,538.14 Labor Fee: \$ 0.00 Materials/ODCs Fee: \$ -7,525.74 Total Fee: \$ -7,525.74 CPFF: \$ -96,063.88 Updated Totals: Estimated Labor Cost: \$ 0.00				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00095

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Materials/ODCs(w/G/A): \$ 478,411.13 Total Cost: \$ 478,411.13 Labor Fee: \$ 0.00 Materials/ODCs Fee: \$ 40,664.95 Total Fee: \$ 40,664.95 CPFF: \$ 519,076.08  CLIN 0408BB  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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>11-JUL-2014</td> </tr> </table> <p style="text-align: right;">\$ 519,076.08</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	11-JUL-2014				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	11-JUL-2014									
0501	ENGINEERING										
0501AK	MP13-0125-R1 MSU ADDITIONAL BUILDS  SERVICE REQUESTED: ENGINEERING CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M4SME16Q7 PRON AMD: 01 ACRN: CS  Mod: P00095 START OF WORK: 07 April 14  COMPLETION DATE: 31 DEC 14  LEVEL OF EFFORT: 6,214 HRS CLIN 0501AK  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO	Estimated Cost \$ 685,404.20 Fixed Fee \$ 58,287.32 Not to Exceed (Funding) \$ 743,691.52							



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00095

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0408BB	2M2MXE08Q7	2	S.0014336.1.1.5	BZ \$	615,139.96 \$	-96,063.88 \$	519,076.08
0501AK	2M4SME16Q7	2	S.0019585.2.1.5	CS \$	0.00 \$	743,691.52 \$	743,691.52
0503AK	2M4SME16Q7	2	S.0019585.2.1.5	CS \$	0.00 \$	305,706.96 \$	305,706.96
NET CHANGE						\$ 953,334.60	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BZ	021 201220142035 A5XDU D03002ARJT7 252G L034690187 S.0014336.1.1.5	021001 \$ -96,063.88
CS	021 201420162035 A5XDU D03002ARJT7 2571 L035770810 S.0019585.2.1.5	021001 \$ 1,049,398.48
NET CHANGE		\$ 953,334.60

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	90,403,157.03	\$ 953,334.60	\$ 91,356,491.63

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	INCREASE/DECREASE
0408BB	BZ	021 201220142035 A5XDU D03002ARJT7 252G L034690187 S.0014336.1.1.5	021001
0501AK	CS	021 201420162035 A5XDU D03002ARJT7 2571 L035770810 S.0019585.2.1.5	021001
0503AK	CS	021 201420162035 A5XDU D03002ARJT7 2571 L035770810 S.0019585.2.1.5	021001