

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. P00096	3. Effective Date 2014APR17	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  
ACRN: CT NET INCREASE: \$134,354.92

**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 2014APR17

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-10-C-0011      MOD/AMD P00096	
<b>Name of Offeror or Contractor:</b> 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 P00096, Contract W56HZV-10-C-0011 is the change the contract as follows:

1. Perform a cost transfer (moving disbursements from pron 2M1MXE02Q7 to pron 2M4SME17Q7 to obligate the appropriate funds for Work Directive MP13-0070-R0, severable CLINS 0401AD and 0403AC. The period of performance covers 01 Oct 13 thru 14 Feb 14. The cost transfer will result in two modifications to Contract W56HZV-10-C-0011. The net result will be zero increase to the contract:

- (a) Modification P00096, temporarily obligate funds(\$134,354.92) to contract (pron 2M4SME17Q7).
- (b) Modification P00097, de-obligates (-\$134,354.92) funds from pron 2M1MXE02Q7.

2. Modification P00096, Contract W56HZV-10-C-0011, temporarily obligates funds (\$134,354.92) on the contract (pron 2M4SME17Q7) in order to process a cost transfer.

(a.) Obligate \$63,898.32 on CLIN 0401BB, in support of Work Directive MP13-0070-R0, Engineering Support. CLIN 0401BB is non-billable for Navistar Defense, LLC.

(b.) Obligate \$70,456.60 on CLIN 0403BA, in support of Work Directive MP13-0070-R0, Logistics Support. CLIN 0403BA is non-billable for Navistar Defense, LLC.

3. As a result of this modification, the contract value is temporarily increased by \$134,354.92 from \$91,356,491.63 to \$91,490,846.55.

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

\*\*\* END OF NARRATIVE A0096 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00096

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: 2M4SME17Q7 PRON AMD: 01 ACRN: CT</p> <p>Mod: P00096</p> <p>START OF WORK: 01 Oct 13</p> <p>COMPLETION DATE: 14 Feb 14</p> <p>LEVEL OF EFFORT: 755 HRS CLIN 0403BA</p> <p>Non-billable CLIN for Navistar Defense, LLC</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>14-FEB-2014</td> </tr> </table> <p style="text-align: right;">\$ 70,456.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-FEB-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-FEB-2014												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00096

**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
0401BB	2M4SME17Q7	2	S.0019585.2.1.6	CT \$	0.00 \$	63,898.32 \$	63,898.32
0403BA	2M4SME17Q7	2	S.0019585.2.1.6	CT \$	0.00 \$	70,456.60 \$	70,456.60
NET CHANGE						\$ 134,354.92	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
CT	021 201420162035 A5XDU D03002ARJT7 2571 L035811312 S.0019585.2.1.6	021001 \$ 134,354.92
NET CHANGE		\$ 134,354.92

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	91,356,491.63	\$ 134,354.92	\$ 91,490,846.55

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0401BB	CT	021 201420162035 A5XDU D03002ARJT7	2571 L035811312 S.0019585.2.1.6 021001
0403BA	CT	021 201420162035 A5XDU D03002ARJT7	2571 L035811312 S.0019585.2.1.6 021001