

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Fixed-Fee Page 1 Of 9

2. Amendment/Modification No. P00066 3. Effective Date 2013FEB08 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W56HZV 7. Administered By (If other than Item 6) Code S1403A
 U.S. ARMY CONTRACTING COMMAND
 MICHAEL DEPEAL
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: MICHAEL.R.DEPEAL@US.ARMY.MIL
 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: AZ NET INCREASE: \$1,039,738.19

**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) 16A. Name And Title Of Contracting Officer (Type or print)
 RICHARD HARRIS
 RICK.HARRIS3@US.ARMY.MIL (586)282-8040
 15B. Contractor/Offendor 15C. Date Signed 16B. United States Of America 16C. Date Signed
 By _____ /SIGNED/ 2013FEB08
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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

Page 2 of 9

PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00066

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL DEPEAL
 Buyer Office Symbol/Telephone Number: CCTA-HCB-A/(586)282-5204
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: No Identified Army Weapons Systems
 Contract Expiration Date: 2013OCT27
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Modification P00066

Previous Contract Amount: \$39,758,374.29

Amount of this Action: \$1,039,738.19

New Contract Amount: \$40,798,112.48

1. The purpose of Modification P00066 to Contract W56HZV-10-C-0011 is to:

- a. Exercise 2,650 STS Level of Effort (LOE) engineering hours on Work Directive MP12-0096-R1 (MaxxPro Uni-Hull).
- b. Exercise 2,142 STS Level of Effort (LOE) logistic hours on Work Directive MP12-0096-R1 (MaxxPro Uni-Hull).
- c. Adds material cost of \$498,615.73 in support of Work Directive MP12-0096-R1 (MaxxPro Uni-Hull).

2. This modification acquires 2,650 STS LOE hours for Work Directive MP12-0096-R1 (MaxxPro Uni-Hull) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0401
0401AA Engineering - Option 4			
WD: MP12-0096-R1 (MaxxPro Uni-Hull)			
Hours	4,320	2,650	6,970
Estimated Cost	\$ 474,638.40	\$ 291,155.50	\$ 765,793.90
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$ 474,638.40	\$ 291,155.50	\$ 765,793.90
Labor Fixed Fee	\$ 36,028.80	\$ 22,101.00	\$ 58,129.80
Materials/ODCs Fixed Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fixed Fee	\$ 36,028.80	\$ 22,101.00	\$ 58,129.80
Total CPFF	\$ 510,667.20	\$ 313,256.50	\$ 823,923.70

3. This modification acquires 2,142.00 STS LOE hours for Work Directive MP12-0096-R0 (MaxxPro Uni-Hull) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0403
0403AA Logistics - Option 4			
WD: MP12-0096-R1 (MaxxPro Uni-Hull)			
Hours	503	2,142	2,645
Estimated Cost	\$ 49,968.02	\$ 212,786.28	\$ 262,754.30
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$ 49,968.02	\$ 212,786.28	\$ 262,754.30
Labor Fixed Fee	\$ 3,541.12	\$ 15,079.68	\$ 18,620.80
Materials/ODCs Fixed Fee	\$ 0.00	\$ 0.00	\$ 0.00
Total Fixed Fee	\$ 3,541.12	\$ 15,079.68	\$ 18,620.80
Total CPFF	\$ 53,509.14	\$ 227,865.96	\$ 281,375.10

4. This modification adds material on Work Directive MP12-0096-R1 (MaxxPro Uni-Hull) on the following CLINs:

CLIN	Prior	This Change	Total CLIN 0408
0408AC Material - Option 4			
WD: MP12-0096-R1 (MaxxPro Uni-Hull)			
Hours	0.00	0.00	0.00
Estimated Cost	\$ 190,752.43	\$ 457,445.62	\$ 648,198.05
Materials/ODCs (w/G&A)	\$ 0.00	\$ 0.00	\$ 0.00
Total Cost	\$ 190,752.43	\$ 457,445.62	\$ 648,198.05
Labor Fixed Fee	\$ 0.00	\$ 41,170.11	\$ 41,170.11

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

Materials/ODCs Fixed Fee\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Fixed Fee	\$ 0.00	\$ 41,170.11	\$ 41,170.11	\$ 41,170.11
Total CPFF	\$ 190,752.43	\$ 498,615.73	\$ 689,368.16	\$ 689,368.16

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, including this modification, is 136,206. The total contract hours exercised to date are 381,044.

b. The hours exercised to date for Year 4 are 136,206 leaving 7,358 hours available (reduced from 143,564).

5. The STS LOE hours and agreed upon Labor and Overhead rates exercised under Modification P00066 are detailed below:

a. The composite rate of \$118.21 (\$109.87 plus the contractor's fixed fee of \$8.34) was applied to a Qty of 2,650 Engineering hours (MaxxPro Unihull).

b. The composite rate of \$106.38 (\$99.34 plus the contractor's fixed fee of \$7.04) was applied to a Qty of 2,142 Logistic hours (MaxxPro Unihull).

6. This modification impacts the contract amount. This contractual action increases the total contract amount by \$1,039,738.19 from the prior amount of \$39,758,374.29 to a new total of \$40,798,112.48.

	Prior	This Change	Total
Total Contract Value	\$39,758,374.29	\$1,039,738.19	\$40,798,112.48

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

*** END OF NARRATIVE A0066 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00066

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	MAXXPRO UNI-HULL				
0401AA	<p>MP12-096 UNIHULL ENGINEERING</p> <p>GENERIC NAME DESCRIPTION: MAXXPRO UNI-HULL PRON: 2M2SME16Q7 PRON AMD: 03 ACRN: AZ CUSTOMER ORDER NO: M9545013MP00154</p> <p>START OF WORK: 11 JANUARY 2013</p> <p>COMPLETION DATE: 31 OCTOBER 2013</p> <p>MOD: P00065</p> <p>P00065 BREAKDOWN</p> <p>LEVEL OF EFFORT: 4,320 HRS</p> <p>MP12-0096-R0</p> <p>Estimated Labor Cost: \$ 474,638.40 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$ 474,638.40 Labor Fixed Fee: \$ 36,028.80 Materials/ODCs Fixed Fee: \$ 0.00 Total Fixed Fee: \$ 36,028.80 CPFF: \$ 510,667.20</p> <p>MOD: P00066</p> <p>P00066 BREAKDOWN</p> <p>LEVEL OF EFFORT: 2,650 HRS</p> <p>MP12-0096-R1</p> <p>Estimated Labor Cost: \$ 291,155.50 Materials/ODCs(w/G/A): \$ 0.00 Total Cost: \$ 291,155.50 Labor Fixed Fee: \$ 22,101.00 Materials/ODCs Fixed Fee: \$ 0.00 Total Fixed Fee: \$ 22,101.00 CPFF: \$ 313,256.50</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 823,923.70

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0011 MOD/AMD P00066

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 <u>REL CD QUANTITY DATE</u> 001 1 31-OCT-2013</p> <p style="text-align: right;">\$ 281,375.10</p>				
0408	MATERIAL				
0408AC	<p><u>WD MP12-096 UNIHULL MATERIAL</u></p> <p>GENERIC NAME DESCRIPTION: MATERIAL PRON: 2M2SME16Q7 PRON AMD: 03 ACRN: AZ CUSTOMER ORDER NO: M9545013MP00154</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 OCTOBER 2013</p> <p>LEVEL OF EFFORT: 0 HRS</p> <p>MOD: P00066</p> <p>P00066 BREAKDOWN MP12-0096</p> <p>Estimated Labor Cost: \$ 0.00 Materials/ODCs(w/G/A): \$ 457,445.62 Total Cost: \$ 457,445.62 Labor Fixed Fee: \$ 0.00 Materials/ODCs Fixed Fee: \$ 41,170.11 Total Fixed Fee: \$ 41,170.11 CPFF: \$ 498,615.73</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-OCT-2013</p>	1	LO		\$ 498,615.73

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 9

PIIN/SIIN W56HZV-10-C-0011

MOD/AMD P00066

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 498,615.73				

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0401AA	2M2SME16Q7	2		AZ \$	510,667.20 \$	313,256.50 \$	823,923.70
	M9545013MP00154						
0403AA	2M2SME16Q7	2		AZ \$	53,509.14 \$	227,865.96 \$	281,375.10
	M9545013MP00154						
0408AC	2M2SME16Q7	2		AZ \$	0.00 \$	498,615.73 \$	498,615.73
	M9545013MP00154						
NET CHANGE						\$ 1,039,738.19	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AZ 21	22035MRAP25267854 0674432D017 3MP00154507C	\$ 1,039,738.19
NET CHANGE		\$ 1,039,738.19

NET CHANGE FOR AWARD:	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
\$	39,758,374.29	\$ 1,039,738.19	\$ 40,798,112.48

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>ED</u>	<u>ED</u>	<u>ED</u>	<u>ED</u>	<u>ED</u>	<u>ED</u>	<u>ED</u>
0401AA	AZ	21 12142035MRAP	25267854	067443	2D017	3MP00154507C	M9545013MP00154		067443
0403AA	AZ	21 12142035MRAP	25267854	067443	2D017	3MP00154507C	M9545013MP00154		067443
0408AC	AZ	21 12142035MRAP	25267854	067443	2D017	3MP00154507C	M9545013MP00154		067443

SPECIAL INSTRUCTIONS TO DFAS:
 PRON 2M2SME16Q7EH IS FUNDED WITH MIPR M9545013MP00154,
 WITH CORRECT LINE OF ACCOUNTING AS LISTED ON THE MIPR:
 2122035 MRAP 252 67854 067443 2D 017 3MP00154507C 067443
 MOVE ALL OBLIGATIONS AND DISBURSEMENTS TO THE CORRECT LOA.

*** END OF NARRATIVE G0044 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 9****PIIN/SIIN** W56HZV-10-C-0011**MOD/AMD** P00066**Name of Offeror or Contractor:** NAVISTAR DEFENSE LLC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0054	PRE-CONTRACT COST AUTHORIZATION - WD 96 UNI HULL MATERIAL	11-JAN-2013	001	EMAIL
Attachment 0055	WORK DIRECTIVE MP12-096-R1 MAXXPRO UNIHULL	07-JAN-2013	005	EMAIL