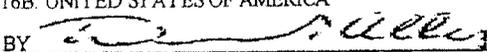


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	8
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 02-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM ATTN: DENNIS ALBER 2200 LESTER STREET QUANTICO.VA 22134-6050	CODE M67854	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, County, State and Zip Code) NAVSTAR DEFENSE LLC ARCHIE MASSICOTTE 4201 WINFIELD RD WARRENVILLE IL 60555-4025			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5032-0011	
			X	10B. DATED (SEE ITEM 13) 20-Nov-2009	
CODE 338X5			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a); Bilateral agreement between parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: johnsonj105076 The purpose of this modification is to order the following: 1) SLIN 3015AA, CONUS Instructors; 2) SLIN 3016AA, Other Direct Cost; 3) SLIN 3018AF, FSR Support; 4) SLIN 3174AA, OCONUS FSR/Instructor/Mechanic; and 5) increase the quantity on SubCLIN 3086AA.					
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) (b) (6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DENNIS G. ALBER		
15B. CONTRACTOR/OFFEROR (b) (6)			15C. DATE SIGNED 9/21/10		16C. DATE SIGNED 21 Sep 10
(Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA BY <i>D. Alber</i> (Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	8
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 02-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM ATTN: DENNIS ALBER 2200 LESTER STREET QUANTICO VA 22134-6060	CODE M67854	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, County, State and Zip Code) NAVISTAR DEFENSE LLC ARCHIE MASSICOTTE 4201 WAINFIELD RD WARRENVILLE IL 60555-4025			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5032-0011		
			X 10B. DATED (SEE ITEM 13) 20-Nov-2009		
CODE 338X5			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a); Bilateral agreement between parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: johnsonj105076 The purpose of this modification is to order the following: 1) SLIN 3015AA, CONUS Instructors; 2) SLIN 3016AA, Other Direct Cost; 3) SLIN 3018AF, FSR Support; 4) SLIN 3174AA, OCONUS FSR/Instructor/Mechanic; and 5) increase the quantity on SubCLIN 3086AA.					
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) DENNIS G. ALBER / CONTRACTING OFFICER TEL: 540-658-8837 EMAIL: dennis.alber@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 22-Sep-2010	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3086AA

The pricing detail quantity has increased by (b) (4) from (b) (4) to (b) (4)
The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

CLIN 3015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015	CONUS Instructors FFP FOB: Destination			(b) (4)	(b) (4)
NET AMT					(b) (4)

SUBCLIN 3015AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015AA EXERCISED OPTION	CONUS Instructors FFP In accordance with Statement of Work, Section C.11.10. Period of performance for each instructor is for (b) (4). The total number of months is for the support of (b) (4) supporting MRAP University, Texarkana, TX. The annual price is (b) (4) for option year 3. FOB: Destination MILSTRIP: M6785410RCOMAC9 PURCHASE REQUEST NUMBER: M6785410RCOMAC90015	(b) (4)	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ACRN AA
CIN: M6785410RCOMAC900150004

CLIN 3016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016	Other Direct Cost FFP FOB: Destination				(b) (4)

NET AMT (b) (4)

SUBCLIN 3016AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016AA	Other Direct Cost FFP This CLIN is to support all CONUS-stationed FSRs' and Instructors' travel requirements. FOB: Destination MILSTRIP: M6785410RCOMAC9 PURCHASE REQUEST NUMBER: M6785410RCOMAC90014	(b) (4)	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA
CIN: M6785410RCOMAC900140011

SUBCLIN 3018AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018AF EXERCISED OPTION	FSR CONUS FFP	(b) (4)	Months	(b) (4)	(b) (4)

Representatives (FSR) is at a unit price per year of (b) (4) Per month total is (b) (4) The total number of months is for the support of (b) (4) FSRs at each of the following locations for a period of (b) (4) Aberdeen Proving Grounds and Yuma Proving Grounds.

FOB: Destination
 MILSTRIP: M9545009RC86647
 PURCHASE REQUEST NUMBER: M9545009RC866470001

NET AMT (b) (4)

ACRN AF
 CIN: M9545009RC8664700010002

CLIN 3174 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3174	OCONUS FSR/Instructor/Mechanic FFP FOB: Destination			(b) (4)	(b) (4)

NET AMT (b) (4)

SUBCLIN 3174AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3174AA EXERCISED OPTION	OCONUS FSR/Instructor/Mechanic FFP In accordance with Statement of Work section C.12. Period of performance for each FSR is twelve (12) hours a day, seven (7) days a week, for twelve (12) months. FSR Instructor/Mechanics shall specifically perform tasks identified in SOW Para C.12.2., C.12.3, and C.12.5., as needed during their deployment. The FSR Instructor/Mechanic has a unit price of (b) (4) per year. Per-month total is: (b) (4) This CLIN is in support of hiring and renewing (b) (4) personnel. FOB: Destination MILSTRIP: M6785410RCOMAR6 PURCHASE REQUEST NUMBER: M6785410RCOMAR6	(b) (4)	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AE
 CIN: M6785410RCOMAR60003

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3015:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3015AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 3016:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3016AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3018AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 3174:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3174AA:
 INSPECT AT INSPECT BY ACCEPT AT
 N/A N/A N/A

ACCEPT BY
 Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 3015AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	SR W4GG HQ US ARMY TACOM SCOTT DOUDNA 6501 EAST 11 MILE ROAD; SHIPPING AND RECE WARREN MICHIGAN 48397-5000 586-282-6497 FOB: Destination	W56HZV

The following Delivery Schedule item has been added to SUBCLIN 3016AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2010 TO 30-SEP-2011	N/A	SR W4GG HQ US ARMY TACOM SCOTT DOUDNA 6501 EAST 11 MILE ROAD; SHIPPING AND RECE WARREN MICHIGAN 48397-5000 586-282-6497 FOB: Destination	W56HZV

The following Delivery Schedule item has been added to SUBCLIN 3018AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2010 TO 28-FEB-2011	N/A	SR W4GG HQ US ARMY TACOM SCOTT DOUDNA 6501 EAST 11 MILE ROAD; SHIPPING AND RECE WARREN MICHIGAN 48397-5000 586-282-6497 FOB: Destination	W56HZV

The following Delivery Schedule item for SUBCLIN 3086AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-JUL-2010	N/A	SR W4GG HQ US ARMY TACOM SCOTT DOUDNA 6501 EAST 11 MILE ROAD; SHIPPING AND RECE WARREN MICHIGAN 48397-5000 586-282-6497 FOB: Destination	W56HZV

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2010 TO 31-JUL-2010	N/A	SR W4GG HQ US ARMY TACOM SCOTT DOUDNA 6501 EAST 11 MILE ROAD; SHIPPING AND RECE WARREN-MICHIGAN-48397-5000 586-282-6497 FOB: Destination	W56HZV

The following Delivery Schedule item has been added to SUBCLIN 3174AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2010 TO 30-SEP-2011	N/A	SR W4GG HQ US ARMY TACOM SCOTT DOUDNA 6501 EAST 11 MILE ROAD; SHIPPING AND RECE WARREN MICHIGAN 48397-5000 586-282-6497 FOB: Destination	W56HZV

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)
from (b) (4) to (b) (4)

SUBCLIN 3015AA:

Funding on SUBCLIN 3015AA is initiated as follows:

ACRN: AA

CIN: M6785410RCOMAC900150004

Acctng Data: 210202027A0 252 67854 067443 2D 135198

Increase: (b) (4)

Total: (b) (4)

Cost Code: 0RCOMAC950TA

SUBCLIN 3016AA:
Funding on SUBCLIN 3016AA is initiated as follows:

ACRN: AA

CIN: M6785410RCOMAC900140011

Acctng Data: 210202027A0 252 67854 067443 2D 135198

Increase: (b) (4)

Total: (b) (4)

Cost Code: 0RCOMAC950TA

SUBCLIN 3018AF:
Funding on SUBCLIN 3018AF is initiated as follows:

ACRN: AF

CIN: M9545009RC8664700010002

Acctng Data: 17811096520 250 67854 067443 2D 6520C5

Increase: (b) (4)

Total: (b) (4)

Cost Code: 9RC8664715P5

SUBCLIN 3086AA:

AA: 210202027A0 252 67854 067443 2D 135198 0RCOMAC950TA (CIN
M6785410RCOMAC900090010) was increased by (b) (4) from (b) (4) to (b) (4)

SUBCLIN 3174AA:
Funding on SUBCLIN 3174AA is initiated as follows:

ACRN: AE

CIN: M6785410RCOMAR60003

Acctng Data: 210202027A0 252 67854 067443 2D 135198

Increase: (b) (4)

Total: (b) (4)

Cost Code: 0RCOMAR650TA

(End of Summary of Changes)