

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

03

3. Effective Date

2013FEB15

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ERIN COPELAND
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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

EMAIL: ERIN.COPELAND@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

CNH AMERICA LLC
700 STATE ST
RACINE, WI 53404-3343

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-07-D-0173/0021

10B. Dated (See Item 13)

2011SEP14

Code 10988

Facility Code 4TNT3

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)

NO CHANGE TO OBLIGATION DATA

**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 of the Parties
- 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)

REYMUNDO MONCAYO
REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2013FEB15

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-07-D-0173/0021

MOD/AMD 03

Name of Offeror or Contractor: CNH AMERICA LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIN COPELAND
Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-3528
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Loader, Scoop
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Modification: 03
Value: \$0.00
Previous Value: \$ 130,142.40
Current Value: \$ 130,142.40

1. This modification 03 to delivery order 0021 under contract W56HZV-07-D-0173 is a BILATERAL action.
2. The purpose of modification 03 is to:
 - a. Provide Shipping Instructions
 - b. Change delivery schedule at NO COST

3. Section B:

- a. CLIN 0512AA, 5TH ORDERING ATTACHMENTS TYPE III:

Delete DOC REL CD 001Add DOC REL CD 003:

QTY: 1 each
DODAAC: W90DN0
LOCATION: FT DRUM, NY
DATE: CHANGE FROM 30-NOV-12 TO 11-APR-13

** NOTE: QTY OF -0- REMAINS UNDER CLIN 0512AA **

- b. CLIN 0531AA, 5TH ORDERING ATTACHMENTS TYPE III:

Delete DOC REL CD 001Add DOC Rel CD 003:

QTY: 1 each
DODAAC: W91PH3
LOCATION: FT DRUM, NY
DATE: CHANGE FROM 30-NOV-12 TO 11-APR-13

** NOTE: QTY OF -0- REMAINS UNDER CLIN 0531AA **

4. Transportation Breakdown can be found under CLIN 0514AA.
5. Except for Stated above all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-0173/0021 MOD/AMD 03

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0512AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>5TH ORDERING PERIOD TYPE III SSL ATTACHMENTS</u></p> <p>GENERIC NAME DESCRIPTION: SSL TYPE III ATTACHM PRON: P196F3942T PRON AMD: 05 ACRN: AA AMS CD: 53509462160</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IN ACCORDANCE WITH SECTION D OF THE BASIC LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 DELETED</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W81T0H1213F394A W91PH3 M W91PH3 2</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 2 20-DEC-2012</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91PH3) XR 0721 EN CO A1 REAR DET 310 ARMED FORCES DRIVE GRAND PRAIRIE, TX, 75051-0000</p> <p>MARK FOR: XR 0721 EN CO A1 REAR DET 310 ARMED FORCES DRIVE GRAND PRAIRIE, TX, 75051-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0021</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81T0H1213F394B W90DN0 M W90DN0 2</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 1 11-APR-2013</p> <p>FOB POINT: Destination</p>	3	EA	\$ 15,912.90000	\$ 47,738.70

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-0173/0021 MOD/AMD 03

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (W90DN0) XU W0XQ FORCE MOD BLDG 1575 RESTORE HOPE AVE FORT DRUM,NY,13602-5000</p> <p>MARK FOR: XU W0XQ FORCE MOD BLDG 1575 RESTORE HOPE AVE FORT DRUM,NY,13602-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0021</p>				
0514AA	<p><u>5TH ORDERING PERIOD TYPE III TRANSPORTATION</u></p> <p>GENERIC NAME DESCRIPTION: TRANSPORTATION PRON: P116F1912T PRON AMD: 01 ACRN: AB AMS CD: 53500502160</p> <p>TRANSPORTATION BREAKDOWN:</p> <p><u>MODIFICATION 02:</u> 2 EACH ZONE 7 = \$856.00</p> <p><u>MODIFICATION 03:</u> 1 EACH ZONE 10 = \$ 1077.00</p> <p>TOTAL: \$1,933.00</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 2,253.00
0531AA	<p><u>5TH ORDERING PERIOD TYPE III SSL PRODUCTION</u></p> <p>GENERIC NAME DESCRIPTION: LOADER,SKID STEER PRON: P116F1902T PRON AMD: 05 ACRN: AC AMS CD: 53500502160</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IN ACCORDANCE WITH SECTION D OF THE BASIC LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	3	EA	\$ 26,716.90000	\$ 80,150.70

