

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

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2. Amendment/Modification No.

07

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

EMAIL: ERIN.COPELAND@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

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-0173/0027

10B. Dated (See Item 13)

2012AUG13

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

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

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PIIN/SIIN W56HZV-07-D-0173/0027

MOD/AMD 07

**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:07  
Value: \$0  
Previous Amount: \$ 162,981.00  
Current Amount: \$ 162,981.00

1. This modification is a bilateral agreement.
2. The purpose of this modification is to provide handoff dates and locations for performance under CLIN 0616AC and 0616AD.
3. The handoff dates and locations for CLIN 0616AC are as follows:

<u>LOCATION</u>	<u>STATE</u>	<u>UNIT</u>	<u>QTY</u>	<u>HANDOFF DATE</u>
FT LEONARDWOOD	MO	509 CLEARANCE	1	05-MAR-13
PHOENIX	AZ	259 EN	1	21-MAR-13
PHOENIX	AZ	258 HCC	1	21-MAR-13

4. The handoff dates and locations for CLIN 0616AD are as follows:

<u>LOCATION</u>	<u>STATE</u>	<u>UNIT</u>	<u>QTY</u>	<u>HANDOFF DATE</u>
FT PICKETT	VA	310 MRBC	1	26-MAR-13
NEOSHA	MO	294 ESC	1	04-APR-13
FT DRUM	NY	642 ESC	1	11-APR-13
FT DRUM	NY	630 CLEARANCE	1	11-APR-13
FT LEAVENWORTH	KS	40 MP BN	1	18-APR-13
FT LEAVENWORTH	KS	705 MP BN	1	18-APR-13

5. As a result of this modification, the value of the delivery order has neither increased nor decreased.
6. Except as specifically stated above all other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-0173/0027 MOD/AMD 07

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0616AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1ST OPTION PERIOD VEHICLE HANDOFF</u></p> <p>GENERIC NAME DESCRIPTION: Handoff                      PRON: P126F3392T PRON AMD: 03 ACRN: AC</p> <p>CLIN 0616AC FUNDS THE 1ST OPTION PERIOD/6TH ORDERING YEAR HAND-OFF COST FOR 5 LOCATIONS AT \$2,587.00 EACH.</p> <p>THE FOLLOWING MODIFICATIONS HAVE AUTHORIZED HANDOFF:</p> <p>MODIFICATION 06 - TWO (2) HANDOFFS</p> <p>MODIFICATION 07 - THREE (3) HANDOFFS</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 12,935.00
0616AD	<p><u>1ST OPTION PERIOD VEHICLE HANDOFF</u></p> <p>GENERIC NAME DESCRIPTION: Handoff                      PRON: P126F3412T PRON AMD: 03 ACRN: AD</p> <p>CLIN 0616AD FUNDS THE 1ST ORDERING PERIOD/6TH OPTION YEAR HAND-OFF COST FOR 6 LOCATIONS AT \$2,587.00 EACH.</p> <p>THE FOLLOWING MODIFICATIONS HAVE AUTHORIZED HANDOFF:</p> <p>MODIFICATION 07 - SIX (6) HANDOFFS</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 15,522.00