

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

Page 1 Of 5

2. Amendment/Modification No.

06

3. Effective Date

2013NOV27

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ELAINE NELSON
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: ELAINE.NELSON1@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-05-D-0285/0021

10B. Dated (See Item 13)

2009JAN23

Code 10988

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)

ACRN: AA NET DECREASE: -\$87,773.00

**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: FAR 42.302(a)(70)
The Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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:

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)

2013NOV27

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-05-D-0285/0021 MOD/AMD 06	

Name of Offeror or Contractor: CNH AMERICA LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELAINE NELSON
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3531
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

Contract: W56HZV-05-D-0285
 Delivery Order: 0021
 Modification: 06

Prior Contract Delivery Order Amount: \$ 15,647,442.00
 Amount of this Modification: \$ (87,773.00)
 New Contact Delivery Order Amount: \$ 15,559,669.00

1. The purpose of this Supplemental Agreement, Modification 06 to Delivery Order 0021 is to de-obligate excess funds under CLINS 4002AA and 4004AA.
2. Modification 06 to Delivery Order 0021 is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-05-D-0285.
3. Remove excess funds on CLIN 4002AA, ACRN AA and de-obligate associated funding in the amount of \$21,719.00. Total CLIN amount is decreased by \$21,719.00 from \$122,385.00 to \$100,666.00.
4. Remove excess funds on CLIN 4004AA, ACRN AA and de-obligate associated funding in the amount of \$66,054.00. Total CLIN amount is decreased by \$66,054.00 from \$330,270.00 to \$264,216.00.
5. As a result of this action, the total dollar value of this Delivery Order 0021 is decreased by \$87,773.00 from \$15,647,442.00 to \$15,559,669.00.
6. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-D-0285/0021 MOD/AMD 06

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
4002	FDT FOR HMEE-III/BHL														
4002AA	<p><u>TRANSPORTATION COST FOR 150 VEHICLES</u></p> <p>GENERIC NAME DESCRIPTION: FDT FOR HMEE-III/BHL CLIN CONTRACT TYPE: Firm Fixed Price PRON: P196F0822T PRON AMD: 02 ACRN: AA AMS CD: 53507495158</p> <p>This is an FOB destination contract, however, the price for transportation is not included in hardware unit prices. "The purpose of this CLIN is to permit separate invoicing for transportation costs only."</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>28-FEB-2011</td> </tr> </table> <p>\$ 100,666.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		28-FEB-2011	1	LO		\$ 100,666.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	28-FEB-2011														
4004	OPERATOR NEW EQUIP TRAINING														
4004AA	<p><u>NEW EQUIPMENT TRAINING 4TH ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: OPERATOR NEW EQUIP TRAINING CLIN CONTRACT TYPE: Firm Fixed Price PRON: P196F0802T PRON AMD: 01 ACRN: AA AMS CD: 53507495158</p> <p>OPERATOR TRAINING (CONUS) AT FIELDDED SITES NON-CONTINGENCY PER SECTION C SCOPE OF WORK PARAGRAPH C.6.2.7.1 c</p> <p>Cost for each Training Class is \$11,009.00</p> <p>(End of narrative B001)</p>	1	LO		\$ 264,216.00										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0285/0021 **MOD/AMD** 06

Name of Offeror or Contractor: CNH AMERICA LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</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>
4002AA	P196F0822T 53507495158 P19P51581CBBA	2	9ZCC13	AA \$	122,385.00 \$	-21,719.00 \$	100,666.00
4004AA	P196F0802T 53507495158 P19P51581CBBA	2	9ZCC13	AA \$	330,270.00 \$	-66,054.00 \$	264,216.00
NET CHANGE						\$ -87,773.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA 21 92035000091C1C09P53507431E1 S20113 W56HZV		\$ -87,773.00
NET CHANGE		\$ -87,773.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 15,647,442.00	\$ -87,773.00	\$ 15,559,669.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
4002AA	AA 21 091120350000 S20113 91C1C095350749515831E1	9ZCC13S20113 W56HZV
4004AA	AA 21 091120350000 S20113 91C1C095350749515831E1	9ZCC13S20113 W56HZV