

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

05

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

EMAIL: ELAINE.NELSON1@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-05-D-0285/0024

10B. Dated (See Item 13)

2010JAN14

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)

SEE SECTION G (IF APPLICABLE)

**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 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:**
- 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 (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013NOV27

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-05-D-0285/0024 MOD/AMD 05	
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: 0024
 Modification: 05

Prior Contract Delivery Order Amount: \$ 1,315,630.60
 Amount of this Modification: \$ (-69,491.00)
 New Contract Delivery Order Amount: \$ 1,246,139.60

1. The purpose of this Supplemental Agreement, Modification 05 to Delivery Order 0024 is to de-obligate excess funds under CLINS 5002AA and 5004AA.
2. Modification 05 to Delivery Order 0024 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 5002AA, ACRN AA and de-obligate associated funding in the amount of \$1,193.00. Total CLIN amount is decreased by \$1,193.00 from \$9,740.00 to \$8,547.00.
4. Remove excess funds on CLIN 5004AA, ACRN AA and de-obligate associated funding in the amount of \$68,298.00. Total CLIN amount is decreased by \$68,298.00 from \$91,064.00 to \$22,766.00.
5. As a result of this action, the total dollar value of this Delivery Order 0024 is decreased by \$69,491.00 from \$1,315,630.60 to \$1,246,139.60.
6. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-D-0285/0024 MOD/AMD 05

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Cost for each Training Class: \$11,383.00.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-DEC-2010</td> </tr> </table> <p style="text-align: right;">\$ 22,766.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2010				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2010												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0285/0024 **MOD/AMD** 05

Name of Offeror or Contractor: CNH AMERICA LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
5002AA	P186F4552T 53507495158 A18P51581C33	2	8ZCC07	AB \$	9,740.00 \$	-1,193.00 \$	8,547.00
5004AA	P186F4542T 53507495158 A18P51581C33	2	8ZCC07	AA \$	91,064.00 \$	-68,298.00 \$	22,766.00
NET CHANGE						\$ -69,491.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 82035000081C1C09P53507431E1 S20113	\$ -68,298.00
AB	21 82035000081C1C09P53507422NL S20113	\$ -1,193.00
NET CHANGE		\$ -69,491.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,315,630.60	\$ -69,491.00	\$ 1,246,139.60

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
5002AA	AB 21	081020350000 S20113 81C1C095350749515822NL 8ZCC07S20113 W56HZV
5004AA	AA 21	081020350000 S20113 81C1C095350749515831E1 8ZCC07S20113 W56HZV