

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 02	3. Effective Date 2013AUG29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CNH AMERICA LLC 700 STATE ST RACINE, WI 53404-3343	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-07-D-0173/0023
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JAN31
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)

ACRN: AB NET INCREASE: \$477.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	43.103(a)(3)
<input type="checkbox"/>	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 2013AUG29

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-07-D-0173/0023 MOD/AMD 02	

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 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: Loader, Scoop

*** End of Narrative A0000 ***

Modification: 02
 Value: \$ 477.00
 Previous Value: \$ 54,922.93
 Current Value: \$ 55,399.93

1. This modification 02 to delivery order 0023 under contract W56HZV-07-D0173 is a bilateral action.
2. The purpose of modification 02 is to:
 - a. Provide Shipping Instructions with September Delivery Dates
 - b. Revise Delivery Schedule at no cost
 - c. Fund Transportation

3. Section B:

- a. CLIN 0505AA, 5TH ORDERING PERIOD TYPE II ATTACHMENTS:

DOC REL CODE 001 is provided shipping instructions, delivery schedule is revised by the following:

Revise DOC REL CD 001:

QTY: 1 EACH
 DODAAC: W57LVB
 LOCATION: LITTLE FALLS, MN
 DEL DATE: REVISE FROM 28-FEB-2013 TO 26-SEP-2013

*** NOTE: QTY OF 0 EA REMAINS UNDER CLIN 0505AA***

- b. CLIN 0530AA, 5TH ORDERING PERIOD TYPE II SSL PRODUCTION:

DOC REL CODE 001 is provided shipping instructions, delivery schedule is revised by the following:

Revise DOC REL CD 001:

QTY: 1 EACH
 DODAAC: W57LVB
 LOCATION: LITTLE FALLS, MN
 DEL DATE: REVISE FROM 28-FEB-2013 TO 26-SEP-2013

*** NOTE: QTY OF 0 EA REMAINS UNDER CLIN 0530AA***

4. CLIN 0707AA is funded in the amount of \$477.00. Transportation Breakdown is provided under CLIN 0707AA.
5. The amount of this delivery order is increased by \$ 477.00, from \$ 54,922.93 to \$ 55,399.93.
6. Except for stated above, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-0173/0023 MOD/AMD 02

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0530	SSL TYPE II NSN: 3805-01-552-4485 FSCM: 10988 PART NR: 87681811																						
0530AA	<p><u>5TH ORDERING PERIOD TYPE II SSL PRODUCTION</u></p> <p>1</p> <p>EA</p> <p>\$ 31,716.90000</p> <p>\$ 31,716.90</p> <p>GENERIC NAME DESCRIPTION: SSL TYPE II CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F2572T PRON AMD: 02 ACRN: AA AMS CD: 53258860149 PSC: 9999 CUSTOMER ORDER NO: MIPR2CDATP0318</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 <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W81T0H1353F257</td> <td>W57LVB</td> <td>J</td> <td>W57LVB</td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>26-SEP-2013</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W57LVB) SR W7NG USPFO ACTIVITY MN ARNG AWCF SSF BLDG 11 62 15000 HWY 115 LITTLE FALLS,MN,56345-4173</p> <p>MARK FOR: SR W7NG USPFO ACTIVITY MN ARNG AWCF SSF BLDG 11 62 15000 HWY 115 LITTLE FALLS,MN,56345-4173</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0023</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W81T0H1353F257	W57LVB	J	W57LVB	2	DEL REL CD	QUANTITY	DEL DATE	001	1	26-SEP-2013	1	EA	\$ 31,716.90000	\$ 31,716.90
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W81T0H1353F257	W57LVB	J	W57LVB	2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	26-SEP-2013																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-0173/0023 MOD/AMD 02

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0707	transportation													
0707AA	<p><u>2ND OPTION PERIOD TYPE II TRANSPORTATION</u></p> <p>GENERIC NAME DESCRIPTION: transportation CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F4722T PRON AMD: 01 ACRN: AB</p> <p>CLIN 0707AA FUNDS THE TYPE II TRANSPORTATION COST FOR 1 TYPE II SSL TO BE SHIPPED DURING SEPT 2013.</p> <p>TRANSPORTATION BREAKDOWN:</p> <p>1 @ ZONE 5 = \$477.00</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></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>30-SEP-2013</td> </tr> </table> <p>\$ 477.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2013	1	LO		\$ 477.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-0173/0023 **MOD/AMD** 02

Name of Offeror or Contractor: CNH AMERICA LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</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>
0707AA	P126F4722T		2	A.0011070.1.1.3.1.8	AB \$	0.00 \$	477.00 \$	477.00
						NET CHANGE \$	477.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	021 201220142035 A5XDO R11220ARF03 22NL L034326165 A.0011070.1.1.3.1.8	021001 \$ 477.00
		NET CHANGE \$ 477.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 54,922.93	\$ 477.00	\$ 55,399.93

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0707AA	AB	021 201220142035 A5XDO R11220ARF03	22NL L034326165 A.0011070.1.1.3.1.8 021001