

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 07	3. Effective Date 2013AUG01	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-0173/0026
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012NOV29
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.**

<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) TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-8128	
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 2013AUG01

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-07-D-0173/0026

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 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: 07
Value: \$0
Previous Amount: \$ 579,221.55
Current Amount: \$ 579,221.55

1. This modification 07 to delivery order 0026 under contract W56HZV-07-D-0173 is being issued as a bilateral action.
2. The purpose of this modification is to update DODAACs from W17KYZ 330 Camp Street, Providence RI 02906) to W17BR4 (2841 S County Trail Front Garage, Bldg 300, East Greenwich RI 02818) at no additional cost to the government.
3. CLIN 0717AA, DOC REL CD 004 is updated from W17KYZ to W17BR4.
4. As a result of this action, the value of this delivery order remains unchanged.
5. Except for 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-0173/0026 MOD/AMD 07

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0717AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>2ND OPTION YEAR SPECIAL TOOLS</u></p> <p>GENERIC NAME DESCRIPTION: SSL II special t PRON: P126F4522T PRON AMD: 03 ACRN: AJ PSC: 9999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W81T0H3165F452</td> <td>W45HNP</td> <td>J</td> <td>W45HNP</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>11-JUL-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W45HNP) PR W8X3 TX ARNG UTES 4 5605 FM 45 SOUTH BROWNWOOD, TX, 76801-9752</p> <p>MARK FOR: PR W8X3 TX ARNG UTES 4 5605 FM 45 SOUTH BROWNWOOD, TX, 76801-9752</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0026</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td colspan="4"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W81T0H3165F452A</td> <td>W37HGC</td> <td>J</td> <td>W37HGC</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>18-JUL-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W37HGC) PR W6KF ECS 124 FT JACKSON SC BLDG 1701 LEE RD COLUMBIA, SC, 29207-6813</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H3165F452	W45HNP	J	W45HNP	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	11-JUL-2013				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W81T0H3165F452A	W37HGC	J	W37HGC	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	18-JUL-2013				7	EA	\$ 6,449.13000	\$ 45,143.91
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Name of Offeror or Contractor: CNH AMERICA LLC

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	W56HZV-07-D-0173/0026				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W81TOH3165F452D W35KT6 J W35KT6 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 27-AUG-2013 FOB POINT: Destination SHIP TO: (W35KT6) SR W7NH MSARNG USPFO ACTIVITY BUILDING 6568 C AVENUE AWCF SSF CAMP SHELBY HATTIESBURG,MS,39407-5500 MARK FOR: SR W7NH MSARNG USPFO ACTIVITY BUILDING 6568 C AVENUE AWCF SSF CAMP SHELBY HATTIESBURG,MS,39407-5500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0026 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W81TOH3165F452E W35KT6 J W35KT6 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 27-AUG-2013 FOB POINT: Destination SHIP TO: (W35KT6) SR W7NH MSARNG USPFO ACTIVITY BUILDING 6568 C AVENUE AWCF SSF CAMP SHELBY HATTIESBURG,MS,39407-5500 MARK FOR: SR W7NH MSARNG USPFO ACTIVITY BUILDING 6568 C AVENUE AWCF SSF CAMP SHELBY HATTIESBURG,MS,39407-5500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0026 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W81TOH3165F452F W904JF J W904JF 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 29-AUG-2013				

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	<p>FOB POINT: Destination</p> <p>SHIP TO: (W904JF) PR 0668 EN CO CO T1 HQ VERT C 123 ROUTE 303 ORANGEBURG, NY, 10962-2209</p> <p>MARK FOR: PR 0668 EN CO CO T1 HQ VERT C 123 ROUTE 303 ORANGEBURG, NY, 10962-2209</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0026</p>				