

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00022	3. Effective Date 2014FEB12	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
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007APR19
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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) 49.109-4 No Cost Settlement	

**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 2014FEB12

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

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PIIN/SIIN W56HZV-07-D-0173

MOD/AMD P00022

**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  
 Contract Expiration Date: 2017APR30

\*\*\* End of Narrative A0000 \*\*\*

December 2013

1. Modification P00022 under Contract W56HZV-07-D-0173 is in accordance with 49.109-4, "No-Cost Settlement and FAR 49.603-7, a supplemental agreement that modifies the contract to reflect a no-cost settlement agreement-partial termination.

2. The parties agree as follows:

a. The terminated portion of this contract is as follows: See table below.

(i)Items	(ii)Description	(iii)QTY-N/A	(iv)Price
0802	3RD OPTION PERIOD PRODUCTION TYPE II		\$34,383.86
0805	3RD OPTION PERIOD ATTACHMENTS TYPE II		\$15,913.40
0806	3RD OPTION PERIOD COEI TYPE II		\$0.00
0807	3RD OPTION PERIOD TYPE II TRANSPORTATION		ZONE 1 \$1,421 ZONE 2 \$ 972 ZONE 3 \$ 270 ZONE 4 \$ 434 ZONE 5 \$ 492 ZONE 6 \$ 274 ZONE 7 \$ 467 ZONE 8 \$ 483 ZONE 9 \$ 469 ZONE 10 \$1,176 ZONE 11 \$ 922 ZONE 12 \$ 821
0809	3RD OPTION PERIOD PRODUCTION TYPE III		\$28,423.86
0812	3RD OPTION PERIOD ATTACHMENTS TYPE III		\$15,913.40
0813	3RD OPTION PERIOD COEI TYPE III		\$0.00
0814	3RD OPTION PERIOD TYPE III TRANSPORTATION		ZONE 1 \$1,421 ZONE 2 \$ 972 ZONE 3 \$ 270 ZONE 4 \$ 434 ZONE 5 \$ 492 ZONE 6 \$ 274 ZONE 7 \$ 467 ZONE 8 \$ 483 ZONE 9 \$ 469 ZONE 10 \$1,176 ZONE 11 \$ 922 ZONE 12 \$ 821
0816	3RD OPTION PERIOD VEHICLE HAND-OFF		\$2,692.00
0817	3RD OPTION PERIOD SPECIAL TOOLS/SPT EQUIP		\$6,449.13
0818	3RD OPTION PERIOD NET OPERATOR TRAINING		\$12,335.00
0820	3RD OPTION PERIOD KTR TECH ASSIST CONUS		\$721.00
0821	3RD OPTION PERIOD KTR TECH ASSIST OCONUS		\$711.00
0822	3RD OPTION PERIOD TECH OCONUS/CONTINGENCY		\$711.00
0829	8TH ORDERING PERIOD STTE TRANSPORTATION		

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00022

**Name of Offeror or Contractor:** CNH AMERICA LLC

		ZONE 1	\$53.45
		ZONE 2	\$53.45
		ZONE 3	\$47.95
		ZONE 4	\$50.38
		ZONE 5	\$44.54
		ZONE 6	\$47.05
		ZONE 7	\$48.85
		ZONE 8	\$45.92
		ZONE 9	\$46.60
		ZONE 10	\$47.51
		ZONE 11	\$47.05
		ZONE 12	\$47.51
		ZONE 13	\$166.74
		ZONE 14	\$146.33
0902	4TH OPTION PERIOD PRODUCTION TYPE II		\$34,399.63
0905	4TH OPTION PERIOD ATTACHMENTS TYPE II		\$15,913.50
0906	4TH OPTION PERIOD COEI TYPE II		\$0.00
0907	4TH OPTION PERIOD TYPE II TRANSPORTATION		
		ZONE 1	\$1,464
		ZONE 2	\$1,001
		ZONE 3	\$ 278
		ZONE 4	\$ 447
		ZONE 5	\$ 506
		ZONE 6	\$ 282
		ZONE 7	\$ 481
		ZONE 8	\$ 497
		ZONE 9	\$ 483
		ZONE 10	\$1,212
		ZONE 11	\$ 950
		ZONE 12	\$ 845
0909	4TH OPTION PERIOD PRODUCTION TYPE III		\$28,439.63
0912	4TH OPTION PERIOD ATTACHMENTS TYPE III		\$15,913.50
0913	4TH OPTION PERIOD COEI TYPE III		\$0.00
0914	4TH OPTION PERIOD TYPE III TRANSPORTATION		
		ZONE 1	\$1,464
		ZONE 2	\$1,001
		ZONE 3	\$ 278
		ZONE 4	\$ 447
		ZONE 5	\$ 506
		ZONE 6	\$ 282
		ZONE 7	\$ 481
		ZONE 8	\$ 497
		ZONE 9	\$ 483
		ZONE 10	\$1,212
		ZONE 11	\$ 950
		ZONE 12	\$ 845
0916	4TH OPTION PERIOD VEHICLE HAND-OFF		\$2,745.00
0917	4TH OPTION PERIOD SPECIAL TOOLS/SPT EQUIP		\$6,449.13
0918	4TH OPTION PERIOD NET OPERATOR TRAINING		\$12,579.00
0919	4TH OPTION PERIOD NET MAINTAINER TRAIN		\$11,613.00
0920	4TH OPTION PERIOD KTR TECH ASSIST CONUS		\$735.00
0921	4TH OPTION PERIOD KTR TECH ASSIST OCONUS		\$736.00
0922	4TH OPTION PERIOD TECH OCONUS/CONTINGENCY		\$736.00
0928	4TH OPTION PERIOD NET OPERATOR TRAINING		\$15,519.00
0929	9TH ORDERING PERIOD STTE TRANSPORTATION		
		ZONE 1	\$53.45
		ZONE 2	\$53.45
		ZONE 3	\$47.95
		ZONE 4	\$50.38
		ZONE 5	\$44.54
		ZONE 6	\$47.05
		ZONE 7	\$48.85

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**Name of Offeror or Contractor:** CNH AMERICA LLC

		ZONE 8	\$45.92
		ZONE 9	\$46.60
		ZONE 10	\$47.51
		ZONE 11	\$47.05
		ZONE 12	\$47.51
		ZONE 13	\$166.74
		ZONE 14	\$146.33
1002	5TH OPTION PERIOD PRODUCTION TYPE II		\$34,418.37
1005	5TH OPTION PERIOD ATTACHMENTS TYPE II		\$15,913.62
1006	5TH OPTION PERIOD COEI TYPE II		\$0.00
1007	5TH OPTION PERIOD TYPE II TRANSPORTATION		
		ZONE 1	\$1,508
		ZONE 2	\$1,031
		ZONE 3	\$ 287
		ZONE 4	\$ 460
		ZONE 5	\$ 522
		ZONE 6	\$ 290
		ZONE 7	\$ 496
		ZONE 8	\$ 512
		ZONE 9	\$ 498
		ZONE 10	\$1,248
		ZONE 11	\$ 978
		ZONE 12	\$ 871
1009	5TH OPTION PERIOD PRODUCTION TYPE III		\$28,457.37
1012	5TH OPTION PERIOD ATTACHMENTS TYPE III		\$15,913.62
1013	5TH OPTION PERIOD COEI TYPE III		\$0.00
1014	5TH OPTION PERIOD TYPE III TRANSPORTATION		
		ZONE 1	\$1,508
		ZONE 2	\$1,031
		ZONE 3	\$ 287
		ZONE 4	\$ 460
		ZONE 5	\$ 522
		ZONE 6	\$ 290
		ZONE 7	\$ 496
		ZONE 8	\$ 512
		ZONE 9	\$ 498
		ZONE 10	\$1,248
		ZONE 11	\$ 978
		ZONE 12	\$ 871
1016	5TH OPTION PERIOD VEHICLE HAND-OFF		\$2,800.00
1017	5TH OPTION PERIOD SPECIAL TOOLS/SPT EQUIP		\$6,449.13
1018	5TH OPTION PERIOD NET OPERATOR TRAINING		\$12,827.00
1019	5TH OPTION PERIOD NET MAINTAINER TRAIN		\$11,820.00
1020	5TH OPTION PERIOD KTR TECH ASSIST CONUS		\$750.00
1021	5TH OPTION PERIOD KTR TECH ASSIST OCONUS		\$761.00
1022	5TH OPTION PERIOD TECH OCONUS/CONTINGENCY		\$761.00
1028	5TH OPTION PERIOD NET OPERATOR TRAINING		\$15,827.00
1029	10TH ORDERING PERIOD SITE TRANSPORTATION		
		ZONE 1	\$53.45
		ZONE 2	\$53.45
		ZONE 3	\$47.95
		ZONE 4	\$50.38
		ZONE 5	\$44.54
		ZONE 6	\$47.05
		ZONE 7	\$48.85
		ZONE 8	\$45.92
		ZONE 9	\$46.60
		ZONE 10	\$47.51
		ZONE 11	\$47.05
		ZONE 12	\$47.51

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-0173 <b>MOD/AMD</b> P00022	<b>Page</b> 5 <b>of</b> 9
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**Name of Offeror or Contractor:** CNH AMERICA LLC

ZONE 13 \$166.74  
ZONE 14 \$146.33

b. The Contractor unconditionally waives any charges against the Government arising under the terminated portion or any claims involving the contract or by reason of its termination or any other reason involving the contract, including, without limitation, all obligations of the Government to make further payments or to carry out any further undertakings under the terminated portion or any portion of the contract. The government acknowledges that the Contractor has no obligation to perform further work or services or to make further deliveries under the terminated portion of the contract.

\*\*\* END OF NARRATIVE A0028 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-07-D-0173 MOD/AMD P00022

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				
0802	<u>DELETED</u>				
0805	<u>DELETED</u>				
0806	<u>DELETED</u>				
0807	<u>DELETED</u>				
0809	<u>DELETED</u>				
0812	<u>DELETED</u>				
0813	<u>DELETED</u>				
0814	<u>DELETED</u>				
0816	<u>DELETED</u>				
0817	<u>DELETED</u>				
0818	<u>DELETED</u>				
0820	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0821	<u>DELETED</u>				
0822	<u>DELETED</u>				
0829	<u>DELETED</u>				
0902	<u>DELETED</u>				
0905	<u>DELETED</u>				
0906	<u>DELETED</u>				
0907	<u>DELETED</u>				
0909	<u>DELETED</u>				
0912	<u>DELETED</u>				
0913	<u>DELETED</u>				
0914	<u>DELETED</u>				
0916	<u>DELETED</u>				
0917	<u>DELETED</u>				

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Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0918	<u>DELETED</u>				
0919	<u>DELETED</u>				
0920	<u>DELETED</u>				
0921	<u>DELETED</u>				
0922	<u>DELETED</u>				
0928	<u>DELETED</u>				
0929	<u>DELETED</u>				
1002	<u>DELETED</u>				
1005	<u>DELETED</u>				
1006	<u>DELETED</u>				
1007	<u>DELETED</u>				
1009	<u>DELETED</u>				

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Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012	<u>DELETED</u>				
1013	<u>DELETED</u>				
1014	<u>DELETED</u>				
1016	<u>DELETED</u>				
1017	<u>DELETED</u>				
1018	<u>DELETED</u>				
1019	<u>DELETED</u>				
1020	<u>DELETED</u>				
1021	<u>DELETED</u>				
1022	<u>DELETED</u>				
1028	<u>DELETED</u>				
1029	<u>DELETED</u>				