

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

12

3. Effective Date

2014JAN31

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
CHARLES GOODINE
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: CHARLES.GOODINE@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA PHILADELPHIA
700 ROBBINS AVENUE, BLDG 4-A
P.O. BOX 11427
PHILADELPHIA PA 19111-0427

Code

S3915A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

JLG INDUSTRIES, INC.
221 SUCCESS DR
MC CONNELLSBURG, PA 17233-9502

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-07-D-A001/0013

10B. Dated (See Item 13)

2010APR01

Code 1YHH8

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: AD NET DECREASE: -\$422,837.66

**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: Mutual Agreement 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) KEITH W. AHLSTROM KEITH.AHLSTROM@US.ARMY.MIL (586)282-0538	
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 2014JAN31

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-07-D-A001/0013 MOD/AMD 12	

Name of Offeror or Contractor: JLG INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHARLES GOODINE
 Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-3538
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Rough Terrain Forklifts/6KVR/ATLAS

*** End of Narrative A0000 ***

Bi-lateral Modification 12

Prior Total:	\$85,756,828.98
This Modification	(\$422,837.66)
Revised Total	\$85,333,991.32

The purpose of modification 12 to delivery order 0013 of W56HZV-07-D-A001 is to de-obligate excess funds.

1. CLIN 0403AA, 4TH ORDERING PERIOD TRANSPORTATION, Lot funding is reduced by \$422,837.66, from \$1,712,726.31 to \$1,289,888.65 to remove excess funds that were not utilized.
2. As a result of this modification the total contract amount is decreased by \$422,837.66 from \$85,756,828.98 to \$85,333,991.32.
3. The following pages are added/revised; SubCLIN pages, Section B - Supplies or Services and Prices/Costs and Section G - Contract Administration Data page.
4. All other terms and conditions, except those addressed in this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-A001/0013 **MOD/AMD** 12

Name of Offeror or Contractor: JLG INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ MIPR/ <u>ITEM</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>
0403AA	P106J0252T 53657240175 A10P51751CA6	2	0ZCJ05	AD \$	1,712,726.31 \$	-422,837.66 \$	1,289,888.65
					NET CHANGE \$	-422,837.66	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AD 21	02035000001C1C09P53657222NL S20113 W56HZV	\$ -422,837.66
	NET CHANGE \$	-422,837.66

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 85,756,828.98	\$ -422,837.66	\$ 85,333,991.32

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0403AA	AD 21	101220350000	S20113 01C1C095365724017522NL 0ZCJ05S20113 W56HZV