

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2014JAN31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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	<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-A001/0026
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011JUN17
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: AA NET DECREASE: -\$1,222.78

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

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: Mutual Agreement	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 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) 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-A001/0026**MOD/AMD** 01**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 Material and Container Han

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

Bi-lateral Modification 01

Prior amount of award:	\$9,406.00
Result of this Modification:	(\$1,222.78)
Cumulative obligated amount:	\$8,183.22

The purpose of bi-lateral modification 01 to delivery order 0026 of W56HZV-07-D-A001 is to remove excess funds.

1. CLIN 00510AA, ACTIVE RFID TAGS FOR CHARLESTON SHIPMENT, is reduced by \$1,222.78 from \$9,406.00 to \$8,183.22.
2. The contract total is reduced by \$1,222.78 from \$9,406.00 to \$8,183.22.
3. The following pages are added/revised; Sub CLIN 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 A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-A001/0026 MOD/AMD 01

Name of Offeror or Contractor: JLG INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0510	rfid tags										
0510AA	<p><u>ACTIVE FRID TAGS FOR CHARLESTON SHIPMENT</u></p> <p>SERVICE REQUESTED: rfid tags                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P106J0992T PRON AMD: 02 ACRN: AA                      AMS CD: 53657240175</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH  <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>REL CD</u></td> <td style="width: 30%;"><u>QUANTITY</u></td> <td style="width: 40%;"><u>PERF COMPL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-NOV-2011</td> </tr> </table> <p style="text-align: right;">\$ 8,183.22</p> </p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL DATE</u>	001	1	30-NOV-2011	1	LO		\$ 8,183.22
<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL DATE</u>									
001	1	30-NOV-2011									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-07-D-A001/0026 **MOD/AMD** 01

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ 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>
0510AA	P106J0992T 53657240175 A10P51751CA1	2	0ZCJ03	AA \$	9,406.00 \$	-1,222.78 \$	8,183.22
					NET CHANGE \$	-1,222.78	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	21 02035000001C1C09P53657231E1 S20113 W56HZV	\$ -1,222.78
	NET CHANGE \$	-1,222.78

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 9,406.00	\$ -1,222.78	\$ 8,183.22

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0510AA	AA	21	101220350000 W56HZV 01C1C095365724017531E1P106J0992T 0ZCJ03 S20113