

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Fixed Price with EPA - Actual Costs **Page 1 Of 4**

2. Amendment/Modification No. 14 **3. Effective Date** 2013DEC10 **4. Requisition/Purchase Req No.** SEE SCHEDULE **5. Project No. (If applicable)**

6. Issued By Code W56HZV **7. Administered By (If other than Item 6)** Code S1403A
 U.S. ARMY CONTRACTING COMMAND
 JORDAN VANDESTEENE
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: JORDAN.M.VANDESTEENE@US.ARMY.MIL
 DCMA CHICAGO
 1523 WEST CENTRAL ROAD
 BLDG 203
 ARLINGTON HEIGHTS IL 60005-2451

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
 CATERPILLAR INC.
 GOVERNMENTAL AND DEFENSE PRODUCTS
 14009 OLD GALENA RD TC-A
 MOSSVILLE, IL 61552-7547
 9A. Amendment Of Solicitation No.
 9B. Dated (See Item 11)
 10A. Modification Of Contract/Order No.
 W56HZV-08-D-0037/0001
 10B. Dated (See Item 13)
 2007NOV30
Code 11083 **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: -\$18,862.00

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: _____ **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: 43.103(a)
 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/Offendor **15C. Date Signed** **16B. United States Of America** **16C. Date Signed**
 _____ /SIGNED/ 2013DEC10
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-08-D-0037/0001 MOD/AMD 14	Page 2 of 4
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Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JORDAN VANDESTEENE
Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-3530
Type of Contract: Fixed Price with EPA - Actual Costs
Kind of Contract: System Acquisition Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Road Graders

*** End of Narrative A0000 ***

1. The purpose of modification 14 to delivery order 0001, contract W56HZV-08-D-0037 is to remove excess funding.
2. CLIN 0013AA shall be de-obligated by \$18,862.00 from \$18,862.00 to \$0.00.
3. As a result, the value of delivery order 0001 is decreased by \$18,862.00 from \$15,172,337.79 to \$15,153,475.79.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0037/0001 MOD/AMD 14

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	GRADER-OPERATOR TRAI				
0013AA	<u>INSTRUCTOR AND KEY PERSONNEL TRAINING</u>	1	LO		\$ ** NSP **
	GENERIC NAME DESCRIPTION: GRADER-OPERATOR TRAI				
	CLIN CONTRACT TYPE:				
	Firm Fixed Price				
	PRON: P106F2352T PRON AMD: 02 ACRN: AD				
	AMS CD: 53500375157				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>PERF COMPL</u>	<u>DATE</u>
	001	1		28-FEB-2011	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-08-D-0037/0001 **MOD/AMD** 14

Name of Offeror or Contractor: CATERPILLAR 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>
0013AA	P106F2352T 53500375157 A10P51571CA1	2	0ZCC35	AD \$	18,862.00 \$	-18,862.00 \$	0.00
					NET CHANGE \$	-18,862.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AD	21 02035000001C1C09P53500331E1 S20113			W56HZV	\$ -18,862.00
					NET CHANGE \$ -18,862.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 15,172,337.79	\$ -18,862.00	\$ 15,153,475.79

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0013AA	AD	21	101220350000 S20113 01C1C095350037515731E1	0ZCC35S20113 W56HZV