

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Fixed Price with EPA - Actual Costs

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2. Amendment/Modification No. 01 **3. Effective Date** 2014FEB19 **4. Requisition/Purchase Req No.** SEE SCHEDULE **5. Project No. (If applicable)**

6. Issued By
U.S. ARMY CONTRACTING COMMAND
JORDAN VANDESTEENE
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: JORDAN.M.VANDESTEENE@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

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-0037/0036

10B. Dated (See Item 13)
2013SEP20

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)
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.

A. This Change Order is Issued Pursuant To: 43.103(a) **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)**
REYMUNDO MONCAYO
REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524

15B. Contractor/Offeror **15C. Date Signed** **16B. United States Of America** **16C. Date Signed**
By _____ /SIGNED/ 2014FEB19
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-08-D-0037/0036 MOD/AMD 01	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: No Identified Army Weapons Systems
FMS REQUIREMENT

*** End of Narrative A0000 ***

1. The purpose of modification 01 to delivery order 0036, contract W56HZV-08-D-0037, is to add a CLIN narrative and provide a TAC.
2. Narrative F001 was added to 0600AA to provide clarifying instructions for shipment and TAC BDOD was provided.
3. The amount of this delivery order remains unchanged.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0037/0036 MOD/AMD 01

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS Graders w/Type A Ki NSN: 3805-01-560-2384 FSCM: 11083 PART NR: 324-2986				
0600AA	<p><u>MOTORIZED GRADER WITH TYPE A KIT</u></p> <p>COMMODITY NAME: Graders w/Type A Ki CLIN CONTRACT TYPE: Firm Fixed Price PRON: J536F2192T PRON AMD: 01 ACRN: AA PSC: 3805 FMS COUNTRY/CASE: H8/UCW</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8G7532579108 TXXUCW L 2 <u>PROJ CD BRK BLK PT</u> TH8G00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-MAR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (TH8G00) AMISOM UGANDA CONTINGENT USGREP CDR COL PITTS 254-20363-6742 UN SUPPORT OFFICE FOR AMISOM UNSOA MOGADISHU SO SOMALIA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0037/0036</p> <p>The contractor shall be responsible for providing shipping to the port of embarkation and DCMA will provide shipping from the port of embarkation to the final destination.</p> <p>The contractor shall contact DCMA for shipping instructions and coordination of this effort.</p> <p>The Transportation Account Code (TAC) for this</p>	1	EA	\$ 252,655.67000	\$ 252,655.67

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-08-D-0037/0036 **MOD/AMD** 01

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	shipment is BDOD. (End of narrative F001)				