

**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 2014MAY16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL YOUNG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MICHAEL.YOUNG50@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)  JOHN DEERE SHARED SERVICES, INC. 1515 5TH AVE STE 200 MOLINE, IL 61265-1397	<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-09-D-0064/0024
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014APR22
Code 3PSD7	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 INCREASE: \$19,974.00

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	43.103(a)
<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 2014MAY16

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-09-D-0064/0024      MOD/AMD 01	

**Name of Offeror or Contractor:** JOHN DEERE SHARED SERVICES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL YOUNG  
 Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-3540  
 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: No Identified Army Weapons Systems

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

Contract:	W56HZV-09-D-0064
Delivery Order:	0024
Modification:	01
Previous Delivery Order Amount:	\$50,113.00
Amount of this Action:	\$19,974.00
Total Value of Delivery Order 0024:	\$70,087.00

1. This action is being issued as a bilateral agreement under contract W56HZV-09-D-0064.
2. The purpose of Modification 01 to Delivery Order 0024 is to procure the following:
  - a. One additional Lot of PQT HYEX & Attachment Refurbishment.
3. Establish and fund Contract Line Item Number (CLIN) as follows:
  - a. CLIN 0651AB for PQT HYEX & Attachment Refurbishment in the amount of \$19,974 - PRON T136F2892T.
4. CLIN 0651AB PQT HYEX & Attachment Refurbishment will not be required to include VANDAL panels. The contractor is hereby relieved of all obligation to refurbish or install the VANDAL panels that accompany the unit.
5. CLIN 0651AB - PQT HYEX & Attachment will be delivered IAW CLIN narrative F001. Early delivery is acceptable at no additional charge to the Government.
6. As a result of this action, this delivery order is increased by \$19,974 from \$50,113 to \$70,087.
7. Amount funded and terms and conditions for refurbishment of HYEX and attachments was negotiated, and agreed upon, between both parties after receipt of contractor's proposal dated 23 April 2014 in response to PCO Letter MJY036 Request for Proposal (RFP).
8. All work shall be performed in accordance with the terms and conditions of the base contract. Except as specified above, 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-09-D-0064/0024 **MOD/AMD** 01

**Name of Offeror or Contractor:** JOHN DEERE SHARED SERVICES, 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>
0651AB	T136F2892T M9545013MP36322	1		AA \$	0.00 \$	19,974.00 \$	19,974.00
						NET CHANGE \$	19,974.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA 17	3110964622516785400674432D6462003MP36322152Q	\$ 19,974.00
		NET CHANGE \$ 19,974.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 50,113.00	\$ 19,974.00	\$ 70,087.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0651AB	AA 17	131311096462	251678540067443 2D6462003MP36322152Q M9545013MP36322 067443