

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 03	3. Effective Date 2013OCT22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LISA GERASIMIDIS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LISA.GERASIMIDIS@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE 188 106TH AVE NE SUITE 660 BELLEVUE WA 98004-8019	Code S4801A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DAIMLER TRUCKS NORTH AMERICA LLC 4747 N CHANNEL AVE PORTLAND, OR 97217-7613	<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-11-D-0107/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY01
Code 64678	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.**

<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:	FAR 43.103
<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) JENNIFER M. MEYER JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483		
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 2013OCT22

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LISA GERASIMIDIS
 Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-3498
 Type of Contract: Firm Fixed Price
 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 ***

Contract: W56HZV-11-D-0107
 Delivery Order: 0003
 Modification: 03
 Contractor: Daimler Trucks North America LLC
 Prepared By: LG
 FMS Case: H5-B-UBE
 Modification Amount: \$0.00

The purpose of Modification 03 to Delivery Order 0003 of Contract W56HZV-11-D-0107 is to:

1. Revise the Delivery Schedules located in Section B as follows:

<u>CLIN</u>	<u>DEL REL CD</u>	<u>ITEM</u>	<u>QTY</u>	<u>FROM</u>	<u>TO</u>
0022AA	001	M915A5 Tractor Truck	20 EA	10/28/2013	12/9/2013
0022AA	002	M915A5 Tractor Truck	03 EA	11/27/2013	1/8/2014
0022AB	001	M915A5 Tractor Truck	17 EA	11/27/2013	1/8/2014
0022AB	002	M915A5 Tractor Truck	06 EA	12/27/2013	2/7/2014
0022AC	001	M915A5 Tractor Truck	14 EA	12/27/2013	2/7/2014
0022AC	002	M915A5 Tractor Truck	09 EA	1/27/2014	3/10/2014
0022AD	001	M915A5 Tractor Truck	11 EA	1/27/2014	3/10/2014
0022AD	002	M915A5 Tractor Truck	10 EA	2/26/2014	4/9/2014
0022AE	001	M915A5 Tractor Truck	05 EA	2/26/2014	4/9/2014

2. There is no change in the total obligation of Delivery Order 0003 as a result of this modification.

3. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0107/0003 MOD/AMD 03

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>M915A5 TRACTOR TRUCK - FMS AFGHANISTAN H5-B-UBE, <u>LINE 003</u></p> <p>23</p> <p>GENERIC NAME DESCRIPTION: M915A5 FOR FMS CASE H5-B-UBE CLIN CONTRACT TYPE: Firm Fixed Price PRON: J532N017J6 PRON AMD: 02 ACRN: AA PSC: 2320 FMS COUNTRY/CASE: H5/UBE</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BH5B7522979004 TXXUBE M 2 PROJ_CD BRK BLK_PT TH5B00 DEL REL CD QUANTITY DEL DATE 001 20 09-DEC-2013 002 3 08-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH5B00) RM ASIA CORPIN VHCL LOT ATTN CSTC-A CJ4 LOG ANP TEL 070 992 186 OR 070 096 037 OFF JALALABAD RD NEAR AFGHAN CON CO KABUL AFGHANISTAN</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0107/0003</p>	23	EA	\$ 187,289.98000	\$ 4,307,669.54
0022AB	<p>M915A5 TRACTOR TRUCK - FMS AFGHANISTAN H5-B-UBE, <u>LINE 003</u></p> <p>23</p> <p>GENERIC NAME DESCRIPTION: M915A5 FOR FMS CASE H5-B-UBE CLIN CONTRACT TYPE: Firm Fixed Price PRON: J532N018J6 PRON AMD: 02 ACRN: AB PSC: 2320 FMS COUNTRY/CASE: H5/UBE</p>	23	EA	\$ 187,289.98000	\$ 4,307,669.54

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0107/0003 MOD/AMD 03

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 BH5B7522979003 TXXUBE M 3 <u>PROJ CD BRK BLK PT</u> TH5B00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 08-JAN-2014 002 6 07-FEB-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH5B00) RM ASIA CORPIN VHCL LOT ATTN CSTC-A CJ4 LOG ANP TEL 070 992 186 OR 070 096 037 OFF JALALABAD RD NEAR AFGHAN CON CO KABUL AFGHANISTAN</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0107/0003</p>				
0022AC	<p>M915A5 TRACTOR TRUCK - FMS AFGHANISTAN H5-B-UBE, <u>LINE 003</u></p> <p>GENERIC NAME DESCRIPTION: M915A5 FOR FMS CASE H5-B-UBE CLIN CONTRACT TYPE: Firm Fixed Price PRON: J532N019J6 PRON AMD: 02 ACRN: AC PSC: 2320 FMS COUNTRY/CASE: H5/UBE</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 BH5B7522979005 TXXUBE M 2 <u>PROJ CD BRK BLK PT</u> TH5B00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 14 07-FEB-2014</p>	23	EA	\$ 187,289.98000	\$ 4,307,669.54

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0107/0003 MOD/AMD 03

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 9 10-MAR-2014 FOB POINT: Origin SHIP TO: (TH5B00) RM ASIA CORPIN VHCL LOT ATTN CSTC-A CJ4 LOG ANP TEL 070 992 186 OR 070 096 037 OFF JALALABAD RD NEAR AFGHAN CON CO KABUL AFGHANISTAN <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0107/0003				
0022AD	<u>M915A5 TRACTOR TRUCK - FMS AFGHANISTAN H5-B-UBE</u> <u>LINE 003</u> GENERIC NAME DESCRIPTION: M915A5 FOR FMS CASE H5-B-UBE CLIN CONTRACT TYPE: Firm Fixed Price PRON: J532N020J6 PRON AMD: 02 ACRN: AD PSC: 2320 FMS COUNTRY/CASE: H5/UBE <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH5B7522979006 TXXUBE M 2 <u>PROJ CD BRK BLK PT</u> TH5B00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 11 10-MAR-2014 002 10 09-APR-2014 FOB POINT: Origin SHIP TO: (TH5B00) RM ASIA CORPIN VHCL LOT ATTN CSTC-A CJ4 LOG ANP TEL 070 992 186 OR 070 096 037 OFF JALALABAD RD NEAR AFGHAN CON CO KABUL AFGHANISTAN <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0107/0003	21	EA	\$ 187,289.98000	\$ 3,933,089.58

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0107/0003 MOD/AMD 03

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AE	<p>M915A5 TRACTOR TRUCK - FMS AFGHANISTAN H5-B-UBE, LINE 003</p> <p>GENERIC NAME DESCRIPTION: M915A5 FOR FMSCASE H5-B-UBE CLIN CONTRACT TYPE: Firm Fixed Price PRON: J532N021J6 PRON AMD: 01 ACRN: AE PSC: 2320 FMS COUNTRY/CASE: H5/UBE</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 BH5B7522979007 TXXUBE M 2 <u>PROJ CD BRK BLK PT</u> TH5B00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 09-APR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH5B00) RM ASIA CORPIN VHCL LOT ATTN CSTC-A CJ4 LOG ANP TEL 070 992 186 OR 070 096 037 OFF JALALABAD RD NEAR AFGHAN CON CO KABUL AFGHANISTAN</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0107/0003</p>	5	EA	\$ 187,289.98000	\$ 936,449.90