

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 05	3. Effective Date 2014JAN15	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) BRIAN G. THELEN BRIAN.THELEN@US.ARMY.MIL (586)282-2118	
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 2014JAN15

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN W56HZV-11-D-0107/0003 MOD/AMD 05	
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

*** End of Narrative A0000 ***

Contract: W56HZV-11-D-0107
 Delivery Order: 0003
 Modification: 05
 Contractor: Daimler Trucks North America LLC (DTNA)
 Prepared By: LG
 FMS Case: H5-B-UBE
 Modification Amount: \$0.00

The purpose of Modification 05 to Delivery Order 0003 of Contract W56HZV-11-D-0107 is to:

1. Revise the delivery schedule located in Section B as follows:

FROM:

<u>CLIN</u>	<u>DEL_REL_CD</u>	<u>ITEM</u>	<u>QTY</u>	<u>DEL_DATE</u>
0022AA	002	M915A5 Tractor Truck	13 EA	1/8/2014
0022AB	001	M915A5 Tractor Truck	07 EA	1/8/2014

TO:

<u>CLIN</u>	<u>DEL_REL_CD</u>	<u>ITEM</u>	<u>QTY</u>	<u>DEL_DATE</u>
0022AA	002	M915A5 Tractor Truck	13 EA	1/13/2014
0022AB	001	M915A5 Tractor Truck	07 EA	1/13/2014

- There was a minor delay in inspection and acceptance of the second lot of 20 EA M915A5 trucks due for delivery on 8 January 2014 as a result of scheduling issues and receipt of information between DCMA Hampton and DTNA.
- There is no change in the total obligation of Delivery Order 0003 as a result of this modification.
- All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0107/0003 MOD/AMD 05

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-</p> <p>COMMODITY NAME: 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH5B7522979004 TXXUBE M 2 <u>PROJ CD BRK BLK PT</u> TH5B00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 16-DEC-2013 002 13 13-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-</p> <p>COMMODITY NAME: 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> <p><u>Packaging and Marking</u></p>	23	EA	\$ 187,289.98000	\$ 4,307,669.54

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
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0022AD	<u>M915A5 TRACTOR TRUCK - FMS AFGHANISTAN H5-B-</u> COMMODITY NAME: 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 <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH5B7522979006</td> <td>TXXUBE</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>TH5B00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>10-MAR-2014</td> </tr> <tr> <td>002</td> <td>20</td> <td>09-APR-2014</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH5B7522979006	TXXUBE	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TH5B00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	10-MAR-2014	002	20	09-APR-2014	21	EA	\$ 187,289.98000	\$ 3,933,089.58
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0022AE	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																																					
	<u>M915A5 TRACTOR TRUCK - FMS AFGHANISTAN H5-B-</u>	5	EA	\$ 187,289.98000	\$ 936,449.90																																	

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: 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 23-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>				
0052AA	<p><u>NON-RECURRING COST FOR ECP E11-0285</u></p> <p>SERVICE REQUESTED: NON-REC COST ECP E11-0285 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J612N016J6 PRON AMD: 01 ACRN: AF</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 000000 3</p>	1	LO	\$ 631.38000	\$ 631.38

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001	1	31-OCT-2013																																	
0052AB	<p><u>ECP E13-0313A R1 - TOP COAT PAINT CHANGE FOR</u></p> <p>COMMODITY NAME: ECP E13-0313A R1 PAINT CHANGE 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 <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH5B7522979004</td> <td>TXXUBE</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>TH5B00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>90</td> <td>26-FEB-2014</td> </tr> </table> <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> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH5B7522979004	TXXUBE	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TH5B00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	90	26-FEB-2014	90	EA	\$ 211.74000	\$ 19,056.60
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