

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

02

3. Effective Date

2014JAN30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
CARLO A. DALEO
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: CARLO.A.DALEO@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

Code

S2404A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

TEREX CORPORATION
TEREX GOVERNMENT PROGRAMS
150 RIVERSIDE PKWY STE 203
FREDERICKSBURG, VA 22406-1094

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-D-0041/0004

10B. Dated (See Item 13)

2013JAN24

Code 4J2G1

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: AC NET INCREASE: \$161,345.34

**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:
- 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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014JAN30

Name of Offeror or Contractor: TEREX CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CARLO A. DALEO
 Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-3576
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service 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-12-D-0041
 Task Order (T.O.): 0004
 Modification: 02
 Previous T.O. Amount: \$1,051,658.30
 Amount of this Action: \$ 161,345.34
 New T.O. Amount: \$1,213,003.64

1. This action is being issued unilaterally as Modification 02 under requirements contract W56HZV-12-D-0041/0004.
2. The purpose of Modification 02 is to extend Task Order 0004 Field Service Representative (FSR) and Program Manager support by two months as follows:
 - a. In accordance with FAR 52.217-8, Option To Extend Services, the Government requires continued performance of services within the limits and at the Ordering Year 2 (OY2) rates specified in the base contract.
 - b. Establish and fund the following CLINs to extend FSR and Program Manager performance completion dates from 02 February 2014 through 31 March 2014:

<u>CLIN</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Performance Completion Date</u>
0002AC	FSR 1 (OY2)	1 Lot	\$71,890.68	31-MAR-2014
0002AD	FSR 2 (OY2)	1 Lot	\$71,890.68	31-MAR-2014
0005AB	Program Manager (OY2)	1 Lot	<u>\$17,563.98</u>	31-MAR-2014
Total Amount:			\$1,213,003.64	
3. All work shall be performed in accordance with the base contract and all previously incorporated modifications.
4. As a result of this modification, the value of contract W56HZV-12-D-0041/0004 is increased from \$1,051,658.30 to \$1,213,003.64.
5. The parties agree that this Modification 02 represents a complete negotiated agreement for the award of the effort described above. The Contractor acknowledges and agrees that this Modification 02 constitutes the full settlement, discharge, and release of any claims, and represents a complete, satisfactory adjustment to the contract. Any and all further claims for adjustments to the contract resulting from this Modification 02 are hereby waived.
6. Except as specified above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0041/0004 MOD/AMD 02

Name of Offeror or Contractor: TEREX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0002	MAC 50 OPTION										
0002AC	<p><u>FIELD SERVICE REPRESENTATIVE - FSR 1</u></p> <p>SERVICE REQUESTED: MAC 50 OPTION CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4M0012EH PRON AMD: 02 ACRN: AC</p> <p>CLIN TYPE: Firm Fixed Price</p> <p>Field Service Representative in support of MAC-50 Crane service.</p> <p>Modification 02 to Task Order 0004 extends and funds FSR support under the Base Contract W56HZV-12-D-0041 in accordance with Modification P00009. As such, FSR 1 is funded by CLIN 0002AC for a period of 57 days beginning on 03 FEB 2014 and ending on 31 MAR 2014.</p> <p>The daily rate applicable to this period of performance is based on the Ordering Year 2 (OY2) FSR rate of \$1,261.24 per day. The \$71,890.68 obligated under CLIN 0002AC represents the daily FSR rate of \$1,261.24 X 57 days.</p> <p>Contractor is authorized to submit a request for payment in WAWF every 30 days. The contractor is only allowed to submit for payment the first time under this CLIN 31 days after performance in Afghanistan under this CLIN have passed. Then the contractor may invoice every 30 days thereafter up to a total of 57 days maximum.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>31-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 71,890.68</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	31-MAR-2014	1	LO		\$ 71,890.68
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	31-MAR-2014										
0002AD	<u>FIELD SERVICE REPRESENTATIVE - FSR 2</u>	1	LO		\$ 71,890.68						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0041/0004 MOD/AMD 02

Name of Offeror or Contractor: TEREX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>SERVICE REQUESTED: MAC 50 OPTION CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4M0012EH PRON AMD: 02 ACRN: AC</p> <p>CLIN TYPE: Firm Fixed Price</p> <p>Field Service Representative in support of MAC-50 Crane service.</p> <p>Modification 02 to Task Order 0004 extends and funds FSR support under the Base Contract W56HZV-12-D-0041 in accordance with Modification P00009. As such, FSR 2 is funded by CLIN 0002AD for a period of 57 days beginning on 03 FEB 2014 and ending on 31 MAR 2014.</p> <p>The daily rate applicable to this period of performance is based on the Ordering Year 2 (OY2) FSR rate of \$1,261.24 per day. The \$71,890.68 obligated under CLIN 0002AD represents the daily FSR rate of \$1,261.24 X 57 days.</p> <p>Contractor is authorized to submit a request for payment in WAWF every 30 days. The contractor is only allowed to submit for payment the first time under this CLIN 31 days after performance in Afghanistan under this CLIN have passed. Then the contractor may invoice every 30 days thereafter up to a total of 57 days maximum.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>31-MAR-2014</td> </tr> <tr> <td>\$ 71,890.68</td> <td></td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	31-MAR-2014	\$ 71,890.68					
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>												
001 1	31-MAR-2014												
\$ 71,890.68													
0005	MAC 50 OPTION												
0005AB	<p><u>PROGRAM MANAGER</u></p> <p>SERVICE REQUESTED: MAC 50 OPTION CLIN CONTRACT TYPE: Firm Fixed Price</p>	1	LO		\$ 17,563.98								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0041/0004 MOD/AMD 02

Name of Offeror or Contractor: TEREX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: EH4M0012EH PRON AMD: 02 ACRN: AC</p> <p>CLIN TYPE: Firm Fixed Price</p> <p>Program Manager for FSRs in support of MAC-50 Crane service.</p> <p>Modification 02 to Task Order 0004 extends and funds Program Manager support under the Base Contract W56HZV-12-D-0041 in accordance with Modification P00009. As such, Program Manager support is funded by CLIN 0005AB for a period of 57 days beginning on 03 FEB 2014 and ending on 31 MAR 2014.</p> <p>The daily rate applicable to this period of performance is based on the Ordering Year 2 (OY2) Program Manager rate of \$308.14 per day. The \$17,563.98 obligated under CLIN 0005AB represents the daily Program Manager rate of \$308.14 X 57 days.</p> <p>Contractor is authorized to submit a request for payment in WAWF every 30 days. The contractor is only allowed to submit for payment the first time under this CLIN 31 days after performance in Afghanistan under this CLIN have passed. Then the contractor may invoice every 30 days thereafter up to a total of 57 days maximum.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1262 769 1339"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAR-2014</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 17,563.98</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0041/0004 **MOD/AMD** 02

Name of Offeror or Contractor: TEREX CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0002AC	EH4M0012EH	1	S.0019626.1.2	AC \$	0.00 \$	71,890.68 \$	71,890.68
0002AD	EH4M0012EH	1	S.0019626.1.2	AC \$	0.00 \$	71,890.68 \$	71,890.68
0005AB	EH4M0012EH	1	S.0019626.1.2	AC \$	0.00 \$	17,563.98 \$	17,563.98
NET CHANGE						\$ 161,345.34	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC	021 201420142020 A60EE 114040VFRE 2571 L035437128 S.0019626.1.2	021001 \$ 161,345.34
NET CHANGE		\$ 161,345.34

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	1,051,658.30	\$ 161,345.34	\$ 1,213,003.64

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	021001
0002AC	AC	021 201420142020 A60EE 114040VFRE 2571 L035437128 S.0019626.1.2	021001
0002AD	AC	021 201420142020 A60EE 114040VFRE 2571 L035437128 S.0019626.1.2	021001
0005AB	AC	021 201420142020 A60EE 114040VFRE 2571 L035437128 S.0019626.1.2	021001