

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00002	3. Effective Date 2013OCT02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ELAINE NELSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELAINE.NELSON1@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) CNH AMERICA LLC 700 STATE ST RACINE, WI 53404-3343	<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-13-C-0234
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY13
Code 10988	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 (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) REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524		
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 2013OCT02

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0234 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: CNH AMERICA LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELAINE NELSON
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3531
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

Contract: W56HZV-13-C-0234
 Modification: P00002

Prior Contract Amount: \$117,105.28
 Amount of this Modification: \$ 0.00
 New Contact Amount: \$117,105.28

1. The purpose of this supplemental Agreement, modification P00002 is to extend the delivery dates for consideration offered by the contractor to extend the lease agreement on contract W56HZV-13-P-0183 at no additional cost to the government.
2. Change DOC REL CD 002 delivery date from 30 Aug 2013 to 14 Oct 2013.
3. Change DOC REL CD 004 delivery date from 30 Aug 2013 to 14 Oct 2013.
4. As a result of this modification, the total contract value remains unchanged and all other contract terms and conditions remain in full force.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0234 MOD/AMD P00002

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>8 BHL SPECIAL TOOL KITS</u></p> <p>GENERIC NAME DESCRIPTION: special tool kits CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F5002T PRON AMD: 07 ACRN: AA PSC: 9999</p> <p>NOUN: BHL SPECIAL TOOL KITS</p> <p>INSPECTION AND ACCEPTANCE: INSPECTION: Origin ACCEPTANCE: Origin</p> <p>TOTAL QUANTITY IS 8 KITS.</p> <p>EACH KIT CONSISTS OF APPROXIMATELY 55 TOOLS.</p> <p>FOB POINT: Origin TAC CODE: A8CG</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>See Packaging Requirements in Section D.</p> <p>(End of narrative D001)</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>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>002</td> <td>W81T0H3127F500A</td> <td>W58QRC</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>5</td> <td>14-OCT-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W58QRC) XU W6YT USALRCTR FT LEONARD TRANS DIST POINT 292 ORDINANCE DRIVE FORT LEONARD WOOD,MO,65473-8947</p> <p>DOC SUPPL</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W81T0H3127F500A	W58QRC	J		2	DEL REL CD	QUANTITY	DEL DATE	001	5	14-OCT-2013	8	KT	\$ 14,638.16000	\$ 117,105.28
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
002	W81T0H3127F500A	W58QRC	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	5	14-OCT-2013																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0234 MOD/AMD P00002

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
003	W81T0H3127F500B W90NLS	J	2		
DEL REL CD	QUANTITY	DEL DATE			
001	2	14-OCT-2013			
	FOB POINT: Origin				
	SHIP TO:				
	(W90NLS) PR 0500 EN CO HORIZONTAL CONS GTC EAST CAMP BLDG 945 NEUE AMBERGER STRASSE GRAFENWOEHR, 92655				
	DOC SUPPL				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
004	W81T0H3127F500C W56HZY	J	2		
DEL REL CD	QUANTITY	DEL DATE			
001	1	14-OCT-2013			
	FOB POINT: Origin				
	SHIP TO:				
	(W56HZY) XR W4GG HQ US ARMY TACOM BLDG 203 6501 E 11 MILE RD SHIPPING AND RECEIVING WARREN,MI,48397-5000				
	<u>ADDITIONAL SHIPPING INSTRUCTIONS</u>				
	Doc No. W81T0H3127F500 A, Qty 5, RDD 14 Oct 2013 DODAAC: W58QRC POC: Michael Dewitt Email: michael.dewitt@us.army.mil TAC: A8CG Notes: hours of operation Tues-Thurs 0700-1600 hrs				
	Doc No. W81T0H3127F500 B, Qty 2 RDD 14 Oct 2013 DODAAC: W90NLS POC: T.Gozikowski Email: jason.gozikowski@us.army.mil CELL: (49) 0151-177-65907 TAC: A8CG				
	Doc No. W81T0H3127F500 C, Qty 1, RDD 14 Oct 2013 DODAAC: W56HZY (Detroit Arsenal) POC: Mike Davis (586) 216-5178; michael.j.davis159.civ@mail.mil TAC: A8CG				
	(End of narrative F001)				