

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No. 01	3. Effective Date 2013OCT17	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-D-0005/0028
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG29
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)

SEE SECTION G (IF APPLICABLE)

**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 2013OCT17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-13-D-0005/0028

MOD/AMD 01

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: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

Contract: W56HZV-13-D-0005
 Delivery Order: 0028
 Modification: 01

Prior Contract Delivery Order Amount: \$20,400.26
 Amount of this Modification: \$ 9,212.94
 New Contract Delivery Order Amount: \$29,613.20

1. The purpose of this Supplemental Agreement, Modification 01 to Delivery Order 0028 is to:

- a. Use CLIN 0103AA for additional funds
- b. Establish CLIN 0104AA
- c. Change number of students and training location
- d. Establish CLIN 0105AB for additional funds for travel expenses to Germany

2. CLIN 0103AA funds for FLMNET training will be used to support FLMNET training (OCONUS) under CLIN 0104AA. Total amount is unchanged.

3. CLIN 0104AA is established in the amount of \$3,039.00 for the additional funds for Maintainers NET Training OCONUS. Period of Performance is 21 October through 25 October 2013. UNITS: Germany Active Component 500 Horizontal and 902nd Vertical.

4. Under CLIN 0104AA, change maximum number of students to 12 in lieu of 10. Training location to changed to Frankfort, Germany in lieu of TACOM, Warren MI.

5. CLIN 0105AB is established in the amount of \$6,173.94 for additional funds for contractors travel expenses to Frankfort, Germany in lieu of TACOM, Warren MI. The total amount for the contractors travel expenses is \$9,201.20.

6. Contractors travel expenses are in support of the Maintainers NET Training under CLIN 0104AA for the contractor's travel expenses, and mileage from Racine, WI to Frankfort, Germany, and return. Performance Period is NOT TO EXCEED A TOTAL OF NINE DAYS FOR THE TRAINING CLASS, TWO INSTRUCTORS, AND TRAVEL TIME.

7. The following allocates Travel, Per Diem, and Lodging for Frankfort Germany:

	<u>QTY:</u>	<u>RATE:</u>	<u>Total Cost:</u>
Air Fare (roundtrip):	2	\$1,996.90	\$3,993.80
Per Diem:	7 days	\$ 142.00 per day	\$1,988.00
(\$142.00 x 7 days x 2 people = \$1,988.00)			
1st & Last Days M&IE:	2	\$ 106.50 per day	\$ 426.00
(\$106.50 x 2 days x 2 people = \$426.00 for 1st & Last day Meals & Incidentals @ 75%)			
Lodging Expenses:	7 days	\$120.00 per day	\$1,680.00
(\$120.00 x 7 days x 2 people)			

8. The complete travel cost breakdown to Frankfort, Germany is as follows:

TOTAL TRAVEL COST BREAKDOWN:

Airfare:	\$ 3,993.80
Travel Booking Fees:	\$ 38.00
Airport Parking:	\$ 127.80
Baggage Fees:	\$ 100.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** W56HZV-13-D-0005/0028**MOD/AMD** 01**Name of Offeror or Contractor:** CNH AMERICA LLC

Car Rental & Fuel:	\$ 765.11
POV Mileage:	\$ 82.49
Per Diem:	\$ 2,414.00
Lodging:	<u>\$ 1,680.00</u>
CLIN TOTAL:	\$ 9,201.20

9. As a result of this action the total dollar value of this Delivery Order 0028 is increased by \$9,212.94 from \$20,400.26 to \$29,613.20.

10. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0103	FUNDS FOR FLMNET OCONUS													
0103AA	<p><u>ADDITIONAL FUNDS IN SUPPORT OF CLIN 0104AA FLMNET OCONUS</u></p> <p>GENERIC NAME DESCRIPTION: FUNDS FOR FLMNET OCONUS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F5282T PRON AMD: 01 ACRN: AA</p> <p>Contractor shall perform Maintainers' NET IAW Section C, Scope of work, paragraph C.1.1.2 and CDRL A001.</p> <p>Partial payment of \$17,373.00 for FLMNET Training (OCONUS) Class under CLIN 0104AA.</p> <p><u>TRAINING LOCATION:</u> FRANKFORT, GERMANY</p> <p>TRAINING DATES: 21 - 25 OCT 2013</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></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>25-OCT-2013</td> </tr> </table> <p style="text-align: right;">\$ 17,373.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	25-OCT-2013	1	LO		\$ 17,373.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	25-OCT-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0005/0028 MOD/AMD 01

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0104	BHL FLMNET (OCONUS)													
0104AA	<p><u>1ST ORDERING PERIOD - FLMNET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: BHL FLMNET (OCONUS) CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F5042T PRON AMD: 01 ACRN: AC</p> <p>Contractor shall perform Maintainers' NET IAW Section C, Scope of work, paragraph C.1.2 and CDRL A001.</p> <p>Partial payment of \$3,039.00 for FLMNET Training (OCONUS).</p> <p>CLIN 0103AA: \$17,373.00 CLIN 0104AA: <u>3,039.00</u> Total COST \$20,412.00</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></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>25-OCT-2013</td> </tr> </table> <p>\$ 3,039.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	25-OCT-2013	1	LO		\$ 3,039.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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 PIIN/SIIN W56HZV-13-D-0005/0028 MOD/AMD 01

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0105	BHL																						
0105AA	<p><u>1ST ORDERING PERIOD - TRAVEL COST</u></p> <p>GENERIC NAME DESCRIPTION: BHL CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F5292T PRON AMD: 02 ACRN: AB</p> <p>Contractor's travel costs to perform NET training and Technical Representative support IAW Scope of Work, Sections C.1 and C.2.</p> <p>Travel cost will be negotiated at the time the delivery order is issued, on a firm-fixed-price basis and in accordance with JTR travel regulations</p> <p>Partial Payment in the amount of <u>\$3,027.26</u> to be paid under CLIN 0105AA.</p> <p><u>TOTAL TRAVEL COST BREAKDOWN FOR GERMANY:</u></p> <table border="0"> <tr><td>Airfare:</td><td>\$ 3,993.80</td></tr> <tr><td>Travel Booking Fees:</td><td>\$ 38.00</td></tr> <tr><td>Airport Parking:</td><td>\$ 127.80</td></tr> <tr><td>Baggage Fees:</td><td>\$ 100.00</td></tr> <tr><td>Car Rental & Fuel:</td><td>\$ 765.11</td></tr> <tr><td>POV Mileage:</td><td>\$ 82.49</td></tr> <tr><td>Per Diem:</td><td>\$ 2,414.00</td></tr> <tr><td>Lodging:</td><td><u>\$ 1,680.00</u></td></tr> <tr><td>CLIN TOTAL:</td><td>\$ 9,201.20</td></tr> </table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	Airfare:	\$ 3,993.80	Travel Booking Fees:	\$ 38.00	Airport Parking:	\$ 127.80	Baggage Fees:	\$ 100.00	Car Rental & Fuel:	\$ 765.11	POV Mileage:	\$ 82.49	Per Diem:	\$ 2,414.00	Lodging:	<u>\$ 1,680.00</u>	CLIN TOTAL:	\$ 9,201.20	1	LO		\$ 3,027.26
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0005/0028 MOD/AMD 01

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0105AB	<p><u>ADDITIONAL FUNDS IN SUPPORT OF CLIN 0105AA</u></p> <p>GENERIC NAME DESCRIPTION: FUNDS FOR OCONUS TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F4962T PRON AMD: 03 ACRN: AD</p> <p>Contractor's travel costs to perform NET training and Technical Representative support IAW Scope of Work, Sections C.1 and C.2.</p> <p>Partial Payment in the amount of \$6,173.94 to be paid under CLIN 0105AB.</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>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>25-OCT-2013</td> </tr> </table> <p>\$ 6,173.94</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		25-OCT-2013	1	LO		\$ 6,173.94
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	25-OCT-2013														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0005/0028 **MOD/AMD** 01

Name of Offeror or Contractor: CNH AMERICA LLC

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
0104AA	P126F5042T	2	A.0011070.1.1.10.2.8	AC \$	0.00 \$	3,039.00 \$	3,039.00
0105AB	P126F4962T	2	A.0011070.1.1.10.2.8	AD \$	0.00 \$	6,173.94 \$	6,173.94
					NET CHANGE \$	9,212.94	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AC	021 201220142035	A5XDO R05910ARF03	3101 L034895928	A.0011070.1.1.10.2.8		021001 \$ 3,039.00
AD	021 201220142035	A5XDO R05910ARF03	3101 L034826783	A.0011070.1.1.10.2.8		021001 \$ 6,173.94
						NET CHANGE \$ 9,212.94

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 20,400.26	\$ 9,212.94	\$ 29,613.20

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0104AA	AC	021 201220142035	A5XDO R05910ARF03	3101 L034895928 A.0011070.1.1.10.2.8 021001
0105AB	AD	021 201220142035	A5XDO R05910ARF03	3101 L034826783 A.0011070.1.1.10.2.8 021001