

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. W56HZV-13-D-0005		3. Award/Effective Date 2013NOV01		4. Order Number 0032		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name ELAINE NELSON			B. Telephone Number (No Collect Calls) (586)282-3531		6. Solicitation Issue Date
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:			
Email: ELAINE.NELSON1@US.ARMY.MIL			<input type="checkbox"/> Small Business	<input type="checkbox"/> Hubzone Small Business	<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business	<input type="checkbox"/> 8(A)	<input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program
							<input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)
							NAICS: 611519
							Size Standard:
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
15. Deliver To SEE SCHEDULE				16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			
17a. Contractor/Offeror CNH AMERICA LLC 700 STATE ST RACINE, WI 53404-3343		Code 10988		Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	
Telephone No. (917)239-3915						Code HQ0339	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$20,491.98	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:		
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-8128		31c. Date Signed 2013NOV01	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative			
		32g. E-Mail of Authorized Government Representative			
33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 5

PIIN/SIIN W56HZV-13-D-0005/0032

MOD/AMD

Name of Offeror or Contractor: CNH AMERICA LLC

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
 Amount of Delivery Order 0032: \$20,491.98
 Modification: N/A

1. The purpose of this Delivery Order 0032 to Contract Number W56HZV-13-D-0005 is to procure one Maintainers NET Training class and Travel Cost to Warren, MI.

2. CLIN 0103AA is established in the amount of \$17,373.00 for Maintainers NET Training, 40 HOURS / Maximum 10 students to be conducted at TACOM in Warren, MI. Period of Performance is 06 through 10 January 2014. Quantity: 1 Training class. UNITS: 333rd, 340th Horizontal, 358th, 377th, 412th, and 665th (PA Reserves).

3. CLIN 0105AA is established in the amount of \$3,118.98 in support of the Maintainers NET Training under CLIN 0103AA for the contractor's travel expenses, and mileage from Racine, WI to Warren, MI, and return. Performance Period is NOT TO EXCEED A TOTAL OF SIX DAYS FOR THE TRAINING CLASS, TWO INSTRUCTORS, AND TRAVEL TIME.

4. The following allocates Travel, Per Diem, and Lodging for Warren, MI:

	<u>QTY:</u>	<u>RATE:</u>	<u>Total Cost:</u>
Air Fare (roundtrip):	2	\$520.25	\$1,040.50
Per Diem:	4 days	\$46.00 per day	\$ 368.00
(\$46.00 x 4 days x 2 people = \$368.00)			
1st & Last Days M&IE:	2	\$34.50 per day	\$ 138.00
(\$34.50 x 2 days x 2 people = \$138.00 for 1st & Last day Meals & Incidentals @ 75%)			
Lodging Expenses:	5 days	\$84.31 per day	\$843.10
(\$84.31 x 5 days x 2 people)			

5. The complete travel cost breakdown to Warren, MI is as follows:

TRAVEL COST BREAKDOWN:

Airfare:	\$ 1,040.50
Travel Booking Fees:	\$ 38.00
Airport Parking:	\$ 90.00
Baggage Fees:	\$ 100.00
Car Rental & Fuel:	\$ 403.07
POV Mileage:	\$ 98.31
Per Diem:	\$ 506.00
<u>Lodging</u>	<u>\$ 843.10</u>
CLIN TOTAL:	\$ 3,118.98

6. As a result of this action the total dollar value of this Delivery Order 0032 is established in the amount of \$20,491.98.

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

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0005/0032 MOD/AMD

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0103	SUPPLIES OR SERVICES AND PRICES/COSTS BHL FLMNET - CONUS													
0103AA	<p><u>1ST ORDERING PERIOD - FLMNET TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: BHL FLMNET - CONUS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F4862T PRON AMD: 02 ACRN: AA</p> <p>Contractor shall perform Maintainers' NET IAW Section C, Scope of work, paragraph C.1.2 and CDRL A001.</p> <p>Cost for each Training Class is \$<u>17,373.00</u></p> <p><u>TRAINING LOCATION:</u> TACOM - WARREN, MI</p> <p><u>TRAINING DATES:</u> 06 - 10 JAN 2014</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 1234 771 1312"> <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>10-JAN-2014</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	10-JAN-2014	1	LO		\$ 17,373.00
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001	1	10-JAN-2014												

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0005/0032 MOD/AMD

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0105	TRAVEL COST - CONUS																															
0105AA	<p><u>1ST ORDERING PERIOD - TRAVEL COST</u></p> <p>GENERIC NAME DESCRIPTION: TRAVEL COST - CONUS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F4952T PRON AMD: 01 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><u>TRAVEL COST BREAKDOWN:</u></p> <table data-bbox="280 1050 730 1281"> <tr><td>Airfare:</td><td>\$ 1,040.50</td></tr> <tr><td>Travel Booking Fees:</td><td>\$ 38.00</td></tr> <tr><td>Airport Parking:</td><td>\$ 90.00</td></tr> <tr><td>Baggage Fees:</td><td>\$ 100.00</td></tr> <tr><td>Car Rental & Fuel:</td><td>\$ 403.07</td></tr> <tr><td>POV Mileage:</td><td>\$ 98.31</td></tr> <tr><td>Per Diem:</td><td>\$ 506.00</td></tr> <tr><td><u>Lodging</u></td><td><u>\$ 843.10</u></td></tr> <tr><td>CLIN TOTAL:</td><td>\$ 3,118.98</td></tr> </table> <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 data-bbox="264 1554 771 1627"> <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>10-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 3,118.98</p>	Airfare:	\$ 1,040.50	Travel Booking Fees:	\$ 38.00	Airport Parking:	\$ 90.00	Baggage Fees:	\$ 100.00	Car Rental & Fuel:	\$ 403.07	POV Mileage:	\$ 98.31	Per Diem:	\$ 506.00	<u>Lodging</u>	<u>\$ 843.10</u>	CLIN TOTAL:	\$ 3,118.98	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	10-JAN-2014	1	LO		\$ 3,118.98
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0005/0032 **MOD/AMD**

Name of Offeror or Contractor: CNH AMERICA LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0103AA	P126F4862T	2	A.0011070.1.1.10.2.8	AA	\$ 17,373.00
0105AA	P126F4952T	2	A.0011070.1.1.10.2.8	AB	\$ 3,118.98
TOTAL					\$ 20,491.98

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDO R05910ARF03 3101 L034770348 A.0011070.1.1.10.2.8	021001 \$ 17,373.00
AB	021 201220142035 A5XDO R05910ARF03 3101 L034826747 A.0011070.1.1.10.2.8	021001 \$ 3,118.98
TOTAL		\$ 20,491.98

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0103AA	AA	021 201220142035 A5XDO R05910ARF03 3101 L034770348 A.0011070.1.1.10.2.8	021001
0105AA	AB	021 201220142035 A5XDO R05910ARF03 3101 L034826747 A.0011070.1.1.10.2.8	021001