

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2013SEP20

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
ELAINE NELSON  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.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

EMAIL: ELAINE.NELSON1@US.ARMY.MIL

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

CNH AMERICA LLC  
700 STATE ST  
RACINE, WI 53404-3343

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0156/0001

10B. Dated (See Item 13)

2013SEP16

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)

ACRN: AA NET INCREASE: \$11,599.29

**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: FAR 43.103(a)
- 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)

TRISH PIERCE  
TRISH.PIERCE@US.ARMY.MIL (586)282-8128

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)

2013SEP20

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-13-D-0156/0001

MOD/AMD 01

**Name of Offeror or Contractor:** CNH AMERICA LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELAINE NELSON  
Buyer Office Symbol/Telephone Number: CTA-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: B  
Weapon System: Excavation Equipment

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-13-D-0156  
Delivery Order: 0001  
Modification: 01

Prior Contract Delivery Order Amount: \$579,964.50  
Amount of this Modification: \$ 11,599.29  
New Contract Delivery Order Amount: \$591,563.79

1. The purpose of this Modification 01 to Delivery Order 0001, is to procure one additional Field Level Maintenance tool kit to be combined and packaged with the Government Furnished Material (GFM) Special Tools sets on contract W56HZV-13-D-0126.
2. CLIN 0101AA is increased in the amount of \$11,599.29 for one additional Field level Maintenance tool kit. Total CLIN amount is increase by \$11,599.29 from \$533,567.34 to \$545,166.63. Each kit contains a combined total of 55 tools (16 GFM tools and 39 Commercial tools). Total kits: 47. TAC CODE IS: A8CG.
3. As a result of this action the total dollar value of this Delivery Order 0001 is increased by \$11,599.29 from \$579,964.50 to \$591,563.79.
4. 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																											
0101AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1ST ORDERING PERIOD - FIELD LEVEL SPECIAL TOOL KITS</u></p> <p>47</p> <p>KT</p> <p>GENERIC NAME DESCRIPTION: Special Tool Kits                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P116F5542T PRON AMD: 05 ACRN: AA                      PSC: 9999</p> <p>NOUN: BHL SPECIAL TOOL KITS</p> <p>INSPECTION AND ACCEPTANCE:                      INSPECTION: Origin</p> <p>ACCEPTANCE: Origin</p> <p>EACH KIT CONSISTS OF A TOTAL OF 55 INDIVIDUAL TOOLS IDENTIFIED ON ATTACHMENT 0001.</p> <p>ATTACHMENT 0003 is a list of the 16 individual tools provided as GFM.</p> <p>FOB POINT: Origin</p> <p>TAC CODE IS: 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><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>W81T0H3253F554</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>8</td> <td>29-NOV-2013</td> </tr> <tr> <td>002</td> <td>8</td> <td>30-DEC-2013</td> </tr> <tr> <td>003</td> <td>8</td> <td>31-JAN-2014</td> </tr> <tr> <td>004</td> <td>8</td> <td>28-FEB-2014</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H3253F554	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	29-NOV-2013	002	8	30-DEC-2013	003	8	31-JAN-2014	004	8	28-FEB-2014	47	KT	\$ 11,599.29000	\$ 545,166.63
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
001	W81T0H3253F554	Y00000	M		2																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	8	29-NOV-2013																														
002	8	30-DEC-2013																														
003	8	31-JAN-2014																														
004	8	28-FEB-2014																														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-D-0156/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	8 31-MAR-2014				
006	7 30-APR-2014				
	<p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0156/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0156/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** CNH AMERICA LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0101AA	P116F5542T	2	A.0008461.2.1.1.1	AA \$	533,567.34 \$	11,599.29 \$	545,166.63
					NET CHANGE \$	11,599.29	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201120132035 A5XDO R05910ARF03 3101 L034686492 A.0008461.2.1.1.1	021001 \$ 11,599.29
		NET CHANGE \$ 11,599.29

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 579,964.50	\$ 11,599.29	\$ 591,563.79

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0101AA	AA	021 201120132035 A5XDO R05910ARF03	3101 L034686492 A.0008461.2.1.1.1 021001