

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract No.</b> W56HZV-13-D-0156		<b>3. Award/Effective Date</b> 2014JAN29		<b>4. Order Number</b> 0002		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> ELAINE NELSON		<b>B. Telephone Number (No Collect Calls)</b> (586)282-3531		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>10. This Acquisition is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For:			
<b>Email:</b> ELAINE.NELSON1@US.ARMY.MIL				<input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Women-Owned Small Business (WOSB)</b> Eligible Under the Women-Owned Small Business Program			
				<input type="checkbox"/> <b>Hubzone Small Business</b> <input type="checkbox"/> <b>Economically Disadvantaged Women-Owned Small Business (EDWOSB)</b>			
				<input type="checkbox"/> <b>Service-Disabled Veteran-Owned Small Business</b> NAICS: 333514			
				<input type="checkbox"/> <b>8(A)</b> <b>Size Standard:</b>			
<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule		<b>12. Discount Terms</b>		<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating</b> DOA4	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b> Y00000		<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>Telephone No.</b>				<b>16. Administered By</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			
<b>17a. Contractor/Offeror</b> CNH AMERICA LLC 700 STATE ST RACINE, WI 53404-3343		<b>Code</b> 10988 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			
<b>Telephone No.</b> (917)239-3915				<b>Code</b> HQ0339			
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> SEE CONTRACT ADMINISTRATION DATA						<b>26. Total Award Amount (For Govt. Use Only)</b> \$475,570.89	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b> <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b> <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input type="checkbox"/> <b>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.</b>				<input type="checkbox"/> <b>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:</b>			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b> /SIGNED/			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-8128		<b>31c. Date Signed</b> 2014JAN29	

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-0156/0002**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: 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  
Amount of Delivery Order 0002: \$475,570.89  
Modification: N/A

1. The purpose of this Delivery Order 0002 to Contract Number W56HZV-13-D-0156 is to procure 41 Field Maintenance Tool Kits to be combined and packaged with the Government Furnished Material (GFM) Special Tools sets on contract W56HZV-13-D-0126.
2. CLIN 0101AA is established in the amount of \$475,570.89 for Field Maintenance Tool Sets. Each kit contains a combined total of 55 tools (16 GFM tools and 39 Commercial tools). Total kits: 41. TAC CODE IS: A8CG.
3. As a result of this action the total dollar value of this Delivery Order 0002 is established in the amount of \$475,570.89.
4. 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-0156/0002 MOD/AMD

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																								
0101	SUPPLIES OR SERVICES AND PRICES/COSTS  GFM special tools NSN: 9999-99-999-9999																																																												
0101AA	<p><u>1ST ORDERING PERIOD - FIELD LEVEL SPECIAL TOOL KITS</u></p> <p>COMMODITY NAME: GFM special tools                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P126F4832T PRON AMD: 03 ACRN: AA                      PSC: 9999</p> <p>NOUN: BHL SPECIAL TOOL KITS</p> <p>INSPECTION AND ACCEPTANCE:                      INSPECTION: Origin                      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 style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>See Packaging Requirements in Section D.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">DOC</td> <td style="width: 20%;"></td> <td style="width: 10%;">SUPPL</td> <td style="width: 10%;"></td> </tr> <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> <td></td> <td></td> </tr> <tr> <td>001</td> <td>W81T0H3256F483</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>8</td> <td>30-JUN-2014</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>8</td> <td>31-JUL-2014</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>8</td> <td>29-AUG-2014</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	DOC		SUPPL						<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>			001	W81T0H3256F483	Y00000	M		2			<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>						001	8	30-JUN-2014						002	8	31-JUL-2014						003	8	29-AUG-2014						41	KT	\$ 11,599.29000	\$ 475,570.89
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**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-D-0156/0002 **MOD/AMD**

**Page** 4 of 5

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	8	30-SEP-2014			
005	8	31-OCT-2014			
006	1	28-NOV-2014			
FOB POINT: Origin					
SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0156/0002					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0156/0002 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0101AA	P126F4832T	2	A.0011070.1.1.10.2.1	AA	\$ 475,570.89
TOTAL					\$ 475,570.89

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDO R05910ARF03 3101 L034706271 A.0011070.1.1.10.2.1	021001 \$ 475,570.89
TOTAL		\$ 475,570.89

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0101AA	AA	021 201220142035 A5XDO R05910ARF03 3101 L034706271 A.0011070.1.1.10.2.1	021001