

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

02

3. Effective Date

2014APR02

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
EMILY S. SCHULTE
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: EMILY.SCHULTE@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ATLANTA
2300 LAKE PARK DRIVE, SUITE 300
SMYRNA GA 30080

Code

S1103A

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

JCB INC.
2000 BAMFORD BLVD
POOLER, GA 31322-9504

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-D-0039/0001

10B. Dated (See Item 13)

2014FEB07

Code OJKF0

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: \$331,832.94

**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: 43.103
- 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)	2014APR02

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-14-D-0039/0001

MOD/AMD 02

Name of Offeror or Contractor: JCB INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY S. SCHULTE
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3525
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-14-D-0039
Delivery Order:	0001
Modification:	02
Purpose:	Add 5 tools to Delivery Order 0001
Previous delivery order value:	\$255,047.30
Amount of this action:	\$331,832.94
Total delivery order value:	\$586,880.24

1. Modification 02 to Delivery Order 0001 under Contract W56HZV-14-D-0039 is to fund the five tools, incorporated in the base contract under Modification P00001, added to each of the 178 tool sets being procured under Delivery Order 0001.

2. The delivery schedule established in Modification 01 to Delivery Order 0001 remains in full force and effect; however, the Government authorizes JCB, Inc. to ship short the five tools being added under Modification 02 for the May 08, 2014, and June 09, 2014, delivery dates.

3. All tool sets shipped short in May and June (30 sets total) shall be delivered in full with the July 09, 2014, delivery.

4. As a result of this bilateral modification, the total dollar value of Delivery Order 0001 is hereby increased by \$331,832.94, from \$255,047.30 to \$586,880.24.

5. All other terms, conditions, and representations, except those addressed in this modification, remain in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-D-0039/0001 **MOD/AMD** 02

Name of Offeror or Contractor: JCB INC.

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	P136F2482T	2	A.0011228.1.1.8.1.1	AA \$	255,047.30 \$	331,832.94 \$	586,880.24
					NET CHANGE \$	331,832.94	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320152035 A5XDO R05900ARF03 3101 L035430508 A.0011228.1.1.8.1.1	021001 \$ 331,832.94
		NET CHANGE \$ 331,832.94

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 255,047.30	\$ 331,832.94	\$ 586,880.24

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0101AA	AA	021 201320152035 A5XDO R05900ARF03	3101 L035430508 A.0011228.1.1.8.1.1 021001