

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2013NOV12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DEBRA S. DRUMMOND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DEBRA.S.DRUMMOND@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE UNIT 2, HAMPDEN COURT KINGSMEAD BUSINESS PARK LOUDWATER, HIGH WYCOMBE, BUCKS HP11 1JU U.K.	Code SUK12A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  A/S HYDREMA EXPORT GAMMEL KIRKEVEJ 16 STOEVRING, DK DENMARK 9530	<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. W909MY-10-D-0013/BR04
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUN28
Code R2723	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)**

NO CHANGE TO OBLIGATION DATA

**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:	Mutual Agreement of the Parties
<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) YVETTE C. THOMPSON YVETTE.C.THOMPSON@US.ARMY.MIL (586)282-7356		
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 2013NOV12

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 3</b>
	PIIN/SIIN W909MY-10-D-0013/BR04      MOD/AMD 01	

**Name of Offeror or Contractor:** A/S HYDREMA EXPORT

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBRA S. DRUMMOND  
 Buyer Office Symbol/Telephone Number: CCTA-HTM-A/(586)282-6384  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: System Acquisition Contracts  
 Type of Business: Foreign Concern/Entity  
 Surveillance Criticality Designator: A  
 Weapon System: Countermine

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

The purpose of this Modification 01 to Delivery Order BR04 under Contract W909MY-10-D-0013 is the following:

1. Due to a program name change, all references to Area Mine Clearance System (AMCS) related to contract W909MY-10-D-0013 and associated documents have been changed to M1271 Mine Clearing Vehicle (MCV).

2. Change Block 7:

FROM:	TO:
DCMA Lathrop (S0507A)	DCMA Northern Europe (SUK12A)
P O Box 232	Unit 2, Hampden Court
700 East Roth Road, Bldg 330	Kingsmead Business Park
(Lathrop, CA)	Loudwater, High Wycombe, Bucks
French Camp CA 95231-0232	HP11 1JU U.K.

3. Change Inspection/Acceptance/FOB on CLIN 3015 to Destination as the I&KP Training was performed at 900 E. Whitcomb Avenue, Madison Heights, MI 48071.

4. As a result of this modification, there is no change in funding.

5. All other contract terms and conditions remain unchanged and are in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W909MY-10-D-0013/BR04 MOD/AMD 01

Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
3015	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M1271 MCV - YEAR 4</u></p> <p>GENERIC NAME DESCRIPTION: M1271 MCV - I&amp;KP TRAINING                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PRON: P116M1732T PRON AMD: 01 ACRN: AA</p> <p>THIS IS A FIRM FIXED PRICE LINE ITEM TO PROVIDE SUPPLIES/SERVICES FOR CLIN 3015 IN ACCORDANCE WITH THE STATEMENT OF WORK, SECTION C.3.12.3 SET FORTH IN SECTION J AS ATTACHMENT 0001. THE PRICE FOR CLIN 3015 IS 1 LOT AT A LOT PRICE OF \$75,117.80, FOR A TOTAL AMOUNT OF \$75,117.80.</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>30-SEP-2013</td> </tr> </table> <p>\$ 75,117.80</p> <p>FOB: Destination</p> <p>Location of 5 Week Training Class:                      900 E. Whitcomb Avenue                      Madison Heights, MI 48071</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2013	1	LO		\$ 75,117.80
DLVR SCH		PERF COMPL												
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