

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 01	3. Effective Date 2014JAN31	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 UNITED KINGDOM BUILDING 664, BAZELGETT PAVILION ROYAL AIR FORCE WYTON HUNTINGDON CAMBRIDGE GB 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/BR05
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013NOV07
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) SHANNON O. JEWELL SHANNON.JEWELL@US.ARMY.MIL (586)282-7123		
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 2014JAN31

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W909MY-10-D-0013/BR05

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: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: A
Weapon System: Countermine

*** End of Narrative A0000 ***

The purpose of Modification 01 on Delivery Order BR05 under Contract W909MY-10-D-0013 is to:

1. Change the Inspection/Acceptance address and contact on CLIN 3049 to subcontractor as follows:

Address: Advanced Military Packaging,
2660 Oregon Street
Oshkosh, WI 54902
Tel: (920) 233-7716
Email: David.Schonscheck@adinc.us.com

2. As a result of this modification, there is no change in funding.
3. 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/BR05 MOD/AMD 01

Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																
3049	MCV - ASL/ISP KITS NSN: 9999-99-999-9999																																																																
3049AA	<p><u>AUTHORIZED STOCK LIST (ASL) KITS</u></p> <p>COMMODITY NAME: MCV - ASL/ISP KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0852T PRON AMD: 02 ACRN: AA PSC: 9999</p> <p><u>Packaging and Marking</u></p> <p>The Contractor shall label the outside of Authorized Stock List (ASL) kit containers with a sticker or paint with the saying "M1271 MCV ASL"</p> <p style="text-align: center;">(End of narrative D002)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The Government's acceptance and inspection of CLIN 3049AA shall take place at Origin at the following facility:</p> <p>Address: Advanced Military Packaging 2660 Oregon Street Oshkosh, WI 54902 Tel: (920) 233-7716 Email: David.Schonscheck@adinc.us.com</p> <p style="text-align: center;">(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>W56HZV3302G800</td> <td>W90CGJ</td> <td>J</td> <td></td> <td>2</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> </tr> <tr> <td>001</td> <td>2</td> <td>11-APR-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1</td> <td>11-MAY-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>1</td> <td>11-JUN-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>1</td> <td>11-JUL-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>1</td> <td>11-AUG-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>1</td> <td>11-SEP-2014</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	W56HZV3302G800	W90CGJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	11-APR-2014				002	1	11-MAY-2014				003	1	11-JUN-2014				004	1	11-JUL-2014				005	1	11-AUG-2014				006	1	11-SEP-2014				16	EA	\$ 18,871.18000	\$ 301,938.88
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Reference No. of Document Being Continued
 PIIN/SIIN W909MY-10-D-0013/BR05 MOD/AMD 01

Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
007	1 11-OCT-2014				
008	1 11-NOV-2014				
009	1 11-DEC-2014				
010	1 11-JAN-2015				
011	1 11-FEB-2015				
012	1 11-MAR-2015				
013	1 11-APR-2015				
014	1 11-MAY-2015				
015	1 11-JUN-2015				
	<p>FOB POINT: Destination</p> <p>SHIP TO: (W90CGJ) XR W0L6 USA DEP LETTERKENY TRANSPORTATION OFFICE BLDG 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG,PA,17201-4150</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W909MY-10-D-0013/BR05</p> <p>Units are the final destination for the Authorized Stock List (ASL) Kits.</p> <p>(End of narrative F002)</p>				
3049AB	<p><u>INITIAL SERVICE PACKAGE (ISP) KITS</u></p> <p>COMMODITY NAME: MCV - ASL/ISP KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0852T PRON AMD: 02 ACRN: AA PSC: 9999</p> <p><u>Packaging and Marking</u></p> <p>The Contractor shall label the outside of Initial Service Package (ISP) kit containers with a sticker or paint with the saying "M1271 MCV ISP"</p> <p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u></p>	16	EA	\$ 18,871.18000	\$ 301,938.88

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W909MY-10-D-0013/BR05 **MOD/AMD** 01

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Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>W909MY-10-D-0013/BR05</p> <p>Supply Support Agency (SSA) is the final destination for the Initial Service Package (ISP) Kits</p> <p>(End of narrative F002)</p>				