

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 01	3. Effective Date 2013NOV01	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/BR06
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013OCT10
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)

ACRN: AB NET INCREASE: \$26,158.37

**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) LORETTA BURSEY LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115		
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013NOV01

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 BR06 under Contract W909MY-10-D-0013 is to:

1. Award CLIN 3037AA: Engineering Change Proposal - Hydraulic Pump ECP in the amount of \$26,158.37.
 - a. Associated EDFP and packaging data shall be provided for the additional provisioned part in the AC/CAB Assembly (Hydrema Drawing 7501151).
 - b. The hydraulic double pump (Hydrema Drawing 2099730) fitted to the Powerpack engine shall now be designated as a repairable assembly with associated downparts, parts lists, and additional drawings with the following requirements:
 - 1) Additional provisioned parts with associated EDFP and packaging data shall be provided to include the two regulator valves and test port plumbing on the hydraulic double pump (Hydrema part 2099730).
 - c. The period of performance for completing associated packaging data relating to the additional parts required by the update to the AC/CAB Assembly and the Hydraulic Double Pump is 60 days from contract modification award date.
 - d. All documentation shall be updated to include but not limited to: drawing tree, drawings, and provisioning parts list in accordance with CDRLs A007 & A008.

2. Make the following administrative change to 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. As a result of this modification, the total amount of this delivery order has increased by \$26,158.37 from \$43,491.98 to \$69,650.35.
4. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

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													
3037	ENGINEERING CHANGE PROPOSALS													
3037AA	<p>HYDRAULIC PUMP ECP _____</p> <p>GENERIC NAME DESCRIPTION: ENGINEERING CHANGE PROPOSALS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0842T PRON AMD: 01 ACRN: AB</p> <p>THIS IS A FIRM FIXED PRICE LINE ITEM TO PROVIDE A DATA ITEM IN ACCORDANCE WITH DD FORM 1423, EXHIBIT A, DATA ITEM NUMBER A019 AND THE STATEMENT OF WORK, SECTION C.3.7.3.2 SET FORTH IN SECTION J AS ATTACHMENT 01.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>31-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 26,158.37</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2013	1	LO		\$ 26,158.37
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W909MY-10-D-0013/BR06 **MOD/AMD** 01

Name of Offeror or Contractor: A/S HYDREMA EXPORT

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
3037AA	P126M0842T	2	A.0009158.1.1.1.1.1	AB \$	0.00 \$	26,158.37 \$	26,158.37
					NET CHANGE \$	26,158.37	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201220142035 A5XDV R68102ARF02 3101 L034994371 A.0009158.1.1.1.1	021001 \$ 26,158.37
		NET CHANGE \$ 26,158.37

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 43,491.98	\$ 26,158.37	\$ 69,650.35

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
3037AA	AB	021 201220142035 A5XDV R68102ARF02	3101 L034994371 A.0009158.1.1.1.1 021001