

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00020	3. Effective Date 2013DEC11	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
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010JUL27
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 2013DEC11

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W909MY-10-D-0013

MOD/AMD P00020

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
Contract Expiration Date: 2015JUL26

*** End of Narrative A0000 ***

The purpose of this Modification P00020 under Contract W909MY-10-D-0013 is to:

1. Make the following administrative changes:

a. Change Block 7:

FROM:	TO:
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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.

b. 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).

c. Update Section B.4 Ordering Office:

US ARMY CONTRACTING COMMAND-WARREN
ATTN: CCTA-HTM-A
6501 E. 11 Mile Road
WARREN, MI 48397-5000

2. All parties agree that Hydrema shall replace the labels and stencils referenced in Attachment 0012 - Replacement Labels/Stencils at No Cost to the Government. The Government agrees to apply the replacement decals at Letterkenny Army Depot (LEAD) and will incur all costs for re-stenciling each vehicle and installing replacement decals per instructions provided by Hydrema. Section C.3.2.12 was added in Attachment 0001 - Statement of Work for the M1271 Mine Clearing Vehicle (MCV) - Revision 09 dated 25 November 2013.

3. All parties agree to extend the initial vehicle warranty to cover the replacement of the power wash pumps on delivered vehicles, serial numbers 10528 and 10529. The power wash pumps on vehicles 10528 and 10529 will be replaced at Letterkenny Army Depot (LEAD) at a time and date mutually agreed upon by both parties and at No Cost to the Government. Section C.3.11.6 was added in Attachment 0001 - Statement of Work for the M1271 Mine Clearing Vehicle (MCV) - Revision 09 dated 25 November 2013.

4. Pursuant to Modification 01 to Delivery Order BR06 awarded 1 November 2013, CLIN 3037 Engineering Change Proposal has been updated to reference Engineering Change Proposal - Hydraulic Pump ECP. The price on CLIN 3037 was increased \$26,158.37 from Not Separately Priced (NSP) to \$26,158.37.

5. Pursuant with Delivery Order BR05 awarded 7 November 2013, CLIN 3049 has been added in the amount of \$603,877.76 for 16 Authorized Stock List (ASL) kits and 16 Initial Service Package (ISP) kits. Section C.3.6.4.1.2 - Authorized Stock List (ASL) and Interim Service Package (ISP) Kits was added to Attachment 0001 - Statement of Work for the M1271 Mine Clearing Vehicle (MCV) - Revision 08 dated 1 November 2013. The contents of the ASL/ISP kits are contained in Attachment 0002 on Delivery Order BR05.

6. Pursuant with Delivery Order BR04 awarded 28 June 2013, the amount of CLIN 3015 Instructor & Key Personnel Training was reduced \$64,293.67 from \$139,411.47 to \$75,117.80. Section C.3.12.3 was updated in Attachment 0001 - Statement of Work for the M1271 Mine Clearing Vehicle (MCV) - Revision 07 dated 5 June 2013.

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

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

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*** END OF NARRATIVE A0019 ***

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SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Section B - Supplies or Services and Prices

B.1 This contract includes Indefinite Delivery/Indefinite Quantity (IDIQ) type CLINs.

The Contractor shall complete all work and services as specified in each task order within the timeframes set forth in that task order and subject to the conditions of Federal Acquisition Regulations (FAR) 52.216-18, 52.216-19 and 52.216-22. (See Section I).

B.2 Guaranteed Minimum. The guaranteed minimum for this contract is 30 Systems

B.3 Ceiling. The maximum ordering ceiling is \$168M

B.4 Ordering Office. The ordering office for this contract is:

US ARMY CONTRACTING COMMAND-WARREN
ATTN: CCTA-HTM-A
6501 E. 11 Mile Road
WARREN, MI 48397-5000

*** END OF NARRATIVE B0001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W909MY-10-D-0013 MOD/AMD P00020

Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015	<p><u>INSTRUCTOR & KEY PERSONNEL TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: M1271 MCV - I&KP TRAINING CLIN CONTRACT TYPE: Firm Fixed Price</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 B003)</p>				\$ 75,117.80
3037	<p><u>ENGINEERING CHANGE PROPOSALS</u></p> <p>GENERIC NAME DESCRIPTION: HYDRAULIC PUMP ECP CLIN CONTRACT TYPE: Firm Fixed Price</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>				\$ 26,158.37
3049	<p><u>M1271 MCV - 32 ASL/ISP KITS</u></p> <p>GENERIC NAME DESCRIPTION: 16 ASL KITS / 16 ISP KITS PSC: 2541 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>THIS IS A FIRM FIXED PRICE LINE ITEM TO PROVIDE SUPPLIES FOR CLIN 3049 IN ACCORDANCE WITH THE STATEMENT OF WORK, SECTION C.3.6.4.1.2 SET FORTH IN SECTION J AS ATTACHMENT 0001. THE UNIT PRICE FOR CLIN 3049 IS \$18,871.18, FOR A TOTAL AMOUNT OF \$603,877.76.</p>			\$ 18,871.18000	\$ 603,877.76

CONTINUATION SHEET

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Name of Offeror or Contractor: A/S HYDREMA EXPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>The outside of Authorized Stock List (ASL) kit containers shall label with a sticker or paint with the saying "M1271 MCV ASL".</p> <p>The outside of Initial Service Package (ISP) kit containers shall label with a sticker or paint with the saying "M1271 MCV ISP".</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>US Army Units are the final destination for the ASL Kits. Supply Support Agency (SSA) is the final destination for the ISP Kits.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** W909MY-10-D-0013**MOD/AMD** P00020**Name of Offeror or Contractor:** A/S HYDREMA EXPORT

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	STATEMENT OF WORK FOR THE M1271 MINE CLEARING VEHICLE (MCV) - REVISION 09	25-NOV-2013	033	EMAIL
Attachment 0012	REPLACEMENT LABELS/STENCILS	18-NOV-2013	001	

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ATT/EXH ID Attachment 0001
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STATEMENT OF WORK FOR THE
M1271 MINE CLEARING VEHICLE (MCV) - REVISION 09
DATED 25 NOVEMBER 2013
INCORPORATED BY REFERENCE

ATTACHMENT 0013
W909MY-10-D-0013*
REPLACEMENT LABELS/STENCILS

REPLACEMENT LABELS

<u>Hydrema Part Number</u>	<u>Description</u>	<u>Quantity</u>
263800	Transfer "HYDREMA"	16
2098900	Transfer "Type Plate"	25
274690	Transfer "Main Switch"	35
273470	Transfer "Warning Pivot"	45
2030541	Transfer instrument panel	4
272440	Transfer "Diesel"	33
272480	Transfer - Bonnet	28
7700300	Transfer "Item identification"	19
7700400	Transfer "UID Plate"	13
7700500	Transfer "Shipping data"	12
7700298	Transfer "MAIN SWITCH"	49
7700294	Transfer "No step"	1
7700295	Transfer "No step"	5

REPLACEMENT STENCILS

Detergent Decal, L, M, N, O, Q

* Page added via Modification P00020