

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 01	3. Effective Date 2013OCT21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ERIN COPELAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ERIN.COPELAND@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CNH AMERICA LLC 700 STATE ST RACINE, WI 53404-3343	<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. W56HZV-07-D-0173/0030
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP20
Code 10988	Facility Code 4TNT3	

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:	43.103(a)(3)
<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) REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524	
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 2013OCT21

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-07-D-0173/0030 MOD/AMD 01

Name of Offeror or Contractor: CNH AMERICA LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIN COPELAND
Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-3528
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: Loader, Scoop

*** End of Narrative A0000 ***

Modification: 01
Amount this modification: \$0.00
Previous Amount: \$ 60,310.37
Current Amount: \$ 60,310.37

1. This modification 01 to delivery order 0030 under contract W56HZV-07-D0173 is a bilateral action.
2. The purpose of modification 01 is to:
 - a. Extend Delivery Schedule at no additional cost to the government.
 - b. Provide Handoff Date and Location.

3. Section B:

- a. CLIN 0702AA, 2ND OPTION PERIOD PRODUCTION TYPE II:

DOC REL CODE 001 IS PROVIDED THE FOLLOWING SHIPPING INSTRUCTION:

DOC REL CD 001:

QTY: 1 EACH
DODAAC: W915YC
LOCATION: CHAMBERSBURG, PA
DATE: FROM 31-OCT-3013 TO 19-NOV-2013

*** NOTE: QTY OF 0 EA REMAINS UNDER CLIN 0702AA***

- b. CLIN 0705AA, 2ND OPTION PERIOD ATTACHMENTS TYPE II:

DOC REL CODE 001 IS PROVIDED THE FOLLOWING SHIPPING INSTRUCTION:

DOC REL CD 001:

QTY: 1 EACH
DODAAC: W915YC
LOCATION: CHAMBERSBURG, PA
DATE: FROM 31-OCT-3013 TO 19-NOV-2013

*** NOTE: QTY OF 0 EA REMAINS UNDER CLIN 0705AA***

- c. CLIN 0717AA, 2ND OPTION PERIOD SPECIAL TOOLS/SPT EQUIP:

DOC REL CODE 001 IS PROVIDED THE FOLLOWING SHIPPING INSTRUCTION:

DOC REL CD 001:

QTY: 1 EACH
DODAAC: W915YC
LOCATION: CHAMBERSBURG, PA
DATE: FROM 31-OCT-3013 TO 19-NOV-2013

*** NOTE: QTY OF 0 EA REMAINS UNDER CLIN 0717AA***

4. CLIN 0716AA is provided handoff date and location for the month of November 2013.

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Name of Offeror or Contractor: CNH AMERICA LLC

- 5. The amount of this delivery order has neither increased nor decreased.
- 6. Except for stated above, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-0173/0030 MOD/AMD 01

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0702AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>2ND OPTION PERIOD PRODUCTION TYPE II</u></p> <p>GENERIC NAME DESCRIPTION: SSL II Machine, BI CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F5682T PRON AMD: 05 ACRN: AA PSC: 9999 CUSTOMER ORDER NO: MIPR10386454</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H3262F568 W915YC J W915YC 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 19-NOV-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W915YC) XR W0L6 USA DEP LETTERKENY FORCE PROVIDER STORAGE MISSION B 47 ONE OVERCASH AVE LETTERKENNY AD CHAMBERSBURG, PA, 17201-4153</p> <p>MARK FOR: XR W0L6 USA DEP LETTERKENY FORCE PROVIDER STORAGE MISSION B 47 ONE OVERCASH AVE LETTERKENNY AD CHAMBERSBURG, PA, 17201-4153</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0030</p>	1	EA	\$ 34,366.91000	\$ 34,366.91
0705AA	<p><u>2ND OPTION PERIOD ATTACHMENTS TYPE II</u></p> <p>GENERIC NAME DESCRIPTION: SSL II attachments CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F5692T PRON AMD: 04 ACRN: AA PSC: 9999 CUSTOMER ORDER NO: MIPR10386454</p>	1	EA	\$ 15,913.28000	\$ 15,913.28

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-0173/0030 MOD/AMD 01

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H3262F569 W915YC J W915YC 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 19-NOV-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W915YC) XR W0L6 USA DEP LETTERKENY FORCE PROVIDER STORAGE MISSION B 47 ONE OVERCASH AVE LETTERKENNY AD CHAMBERSBURG, PA, 17201-4153</p> <p>MARK FOR: XR W0L6 USA DEP LETTERKENY FORCE PROVIDER STORAGE MISSION B 47 ONE OVERCASH AVE LETTERKENNY AD CHAMBERSBURG, PA, 17201-4153</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0030</p>				
0707AA	<p><u>2ND OPTION PERIOD TYPE II TRANSPORTATION</u></p> <p>GENERIC NAME DESCRIPTION: SSL II transportat CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F5642T PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: MIPR10386454</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 19-NOV-2013</p> <p style="text-align: right;">\$ 895.00</p>	1	LO		\$ 895.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-0173/0030 MOD/AMD 01

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0729AA	<p>MARK FOR: XR W0L6 USA DEP LETTERKENY FORCE PROVIDER STORAGE MISSION B 47 ONE OVERCASH AVE LETTERKENNY AD CHAMBERSBURG,PA,17201-4153</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0030</p> <p><u>7TH ORDERING PERIOD STTE TRANSPORTATION</u></p> <p>GENERIC NAME DESCRIPTION: SSL Special Tools t CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F5652T PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: MIPR10386454</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>19-NOV-2013</td> </tr> </table> <p style="text-align: right;">\$ 47.05</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	19-NOV-2013	1	LO		\$ 47.05
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	19-NOV-2013										