

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 15	3. Effective Date 2015JAN13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ROXANNE L. DUNN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ROXANNE.L.DUNN.CIV@MAIL.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) CATERPILLAR INC. GOVERNMENTAL AND DEFENSE PRODUCTS 14009 OLD GALENA RD TC-A MOSSVILLE, IL 61552-7547	<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-08-D-0037/0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008DEC30
Code 11083	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)

SEE SECTION G (IF APPLICABLE)

**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:	FAR 43.302(a)(70)
<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.CIV@MAIL.MIL (586)282-7080		
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 2015JAN13

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROXANNE L. DUNN
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-4823
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Road Graders

*** End of Narrative A0000 ***

PURPOSE OF MODIFICATION:

This Bilateral Close Out Modification is issued pursuant to:
 FAR 42.302(a)(70): The purpose of this modification is to de-obligate the balance of available funding in the amount of \$785,519 from ACRN AA and \$10,381 from ACRN AB to facilitate the closing of the contract. The following CLINS are affected: CLIN 0254AA (\$384,054), CLIN 0254AB (\$116,886), CLIN 0254AD (\$226,136), CLIN 00254AE (\$10,381), and CLIN 0254AF (\$58,443) for a Total of (\$795,900).

SUMMARY OF CHANGES:

On ACRN AA, the Obligation Amount is changed from USD 50,691,745.60 to USD 49,906,226.60.
 On ACRN AB, the Obligation Amount is changed from USD 119,657 to USD 109,276.
 On Line Item 0254AA, the Total Line Item Amount is changed from USD 809,853 to USD 425,799.
 On Line Item 0254AB, the Total Line Item Amount is changed from USD 116,886 to USD 0.
 On Line Item 0254AD, the Total Line Item Amount is changed from USD 400,752 to USD 174,616.
 On Line Item 0254AE, the Total Line Item Amount is changed from USD 10,381 to 0.
 On Line Item 0254AF, the Total Line Item Amount is changed from USD 58,443 to 0
 The Total Contract Amount is changed from USD 50,811,402.60 to USD 50,015,502.60.

SUPPLIES OR SERVICES:

PRICES / AMOUNTS:

CLIN/ELIN	Noun	QTY	Unit	Unit Price	Total Line Item Amount
0254AA	40 HR BASIC MA	51	EA	USD 8,349	USD 425,799
0254AB	40 HR BASIC MA	0	EA	USD 8,349	USD 0.00
0254AD	40 HR BASIC MA	1	LO	USD 0.00	USD 174,616
0254AE	40 HR BASIC MA	1	LO	USD 0.00	USD 0.00
0254AF	40 HR BASIC MA	1	LO	USD 0.00	USD 0.00

DESCRIPTION:

CLIN/ELIN NSN	Part Number	Qty Variance Over	Qty Variance Under	Requisition Number	ACRN

INSEPECTION AND ACCEPTANCE:

CLIN/ELIN	FOB	Inspection	Acceptance	Serv Comp Dt	Transport Priority	Days for Acceptance

CONTRACT ADMINISTRATION DATA:

ACCOUNTING and APPROPRIATION DATA:

Existing ACRN(s):

ACRN	USD ACRN OBLIGATED AMT
AA	USD 49,906,226.60
AB	USD 109,276

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Name of Offeror or Contractor: CATERPILLAR INC.

CLOSING REMARKS:

The USD Cost Amount is USD 0.00.
The USD Fee Amount is USD 0.00.
The total funds obligated to this Contract equal USD 50,015,502.60.
The USD Total Contract Amount is USD 50,015,502.60.

As a result of this modification, the total obligated amount of this contract is decreased by USD 795,900 from USD 50,811,402.60 to USD 50,015,502.60. The total contract amount of this contract is decreased by USD 795,900 from USD 50,811,402.60 to USD 50,015,502.60.

Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0254	NET TRAINING				
0254AA	<p><u>40HR BASIC MAINTAINER NET (NO ARMOR)</u></p> <p>SERVICE REQUESTED: NET TRAINING CLIN CONTRACT TYPE: Firm Fixed Price PRON: P196F0252T PRON AMD: 02 ACRN: AA AMS CD: 53500375148 PSC: 3895</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 UNDEFINITIZED</p> <p style="text-align: right;">\$ 425,799.00</p>	1	LO		\$ 425,799.00
0254AB	<p><u>40HRS BASIC MAINTAINER NET (NO ARMOR)</u></p> <p>SERVICE REQUESTED: NET TRAINING CLIN CONTRACT TYPE: Fixed Price with EPA - Actual Costs PRON: P196F0352T PRON AMD: 02 ACRN: AA AMS CD: 53500375148 PSC: 3895</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 DELETED</p>				
0254AD	<p><u>40HR BASIC MAINTAINER NET (NO ARMOR)</u></p> <p>SERVICE REQUESTED: SUB CLIN TO CLIN 0254AA CLIN CONTRACT TYPE: Fixed Price with EPA - Actual Costs PRON: P196F0252T PRON AMD: 02 ACRN: AA</p>	1	LO		\$ 174,616.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0254AA	P196F0252T 53500375148 P19P51481CABA	2	9ZCC01	AA \$	809,853.00 \$	-384,054.00 \$	425,799.00
0254AB	P196F0352T 53500375148	2	9ZCC01	AA \$	116,886.00 \$	-116,886.00 \$	0.00
0254AD	P196F0252T 53500375148 P19P51481CABA	2	9ZCC01	AA \$	400,752.00 \$	-226,136.00 \$	174,616.00
0254AE	P106F2432T 53500375157 A10P51571CA1	2	0ZCC35	AB \$	10,381.00 \$	-10,381.00 \$	0.00
0254AF	P196F0352T 53500375148	2	9ZCC01	AA \$	58,443.00 \$	-58,443.00 \$	0.00
					NET CHANGE \$	-795,900.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 92035000091C1C09P53500331E1 S20113 W56HZV	\$ -785,519.00
AB	21 02035000001C1C09P53500331E1 S20113 W56HZV	\$ -10,381.00
NET CHANGE \$		-795,900.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	50,817,994.39	\$ -795,900.00	\$ 50,022,094.39

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0254AA	AA 21 091120350000 S20113 91C1C095350037514831E1	9ZCC01S20113 W56HZV
0254AB	AA 21 091120350000 S20113 91C1C095350037514831E1	9ZCC01S20113 W56HZV
0254AD	AA 21 091120350000 S20113 91C1C095350037514831E1	9ZCC01S20113 W56HZV
0254AE	AB 21 101220350000 S20113 01C1C095350037515731E1	0ZCC35S20113 W56HZV
0254AF	AA 21 091120350000 S20113 91C1C095350037514831E1	9ZCC01S20113 W56HZV