

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No. 03	3. Effective Date 2013FEB07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	-------------------------------------------------	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND TIMOTHY S. JACKSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TIMOTHY.S.JACKSON3@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	Code S1103A
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	-----------------------------------------------------------------------------------------------------------------	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JCB INC. 2000 BAMFORD BLVD POOLER, GA 31322-9504	<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-05-D-0414/0042
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUN12
Code OJKF0	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) Payment will be made by Electronic Funds Transfer
 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:	FAR 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) TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-0716	
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 2013FEB07

Name of Offeror or Contractor: JCB INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TIMOTHY S. JACKSON
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3525
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Excavation Equipment
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

1. The purpose of modification 03 to contract W56HZV-05-D0414 delivery order 0042 is to provide shipping instructions for 8 HMEE-1 vehicles purchased on CLIN 0701AB.

A. CLIN: 0701AB
 DOC REL CD: 002
 QTY: 4 EA

MF CRP
 4885 CHILES AVE
 BLDG 330
 FORT CARSON, CO 80913-4093

SHIP TO: DODAAC W51VRX

MARK FOR: DODAAC W91PHD (576th ENG CO)
 POC: Keith Spain keith.e.spain2.civ@mail.mil (719) 526-5139

B. DOC REL CD: 003
 QTY: 4 EA

Central Receiving, DOM
 292 Ordnance Drive
 Bldg 2563
 ATTN: Mr. Mike Dewitt
 509th HMEE
 Ft. Leonard Wood, MO 65473

SHIP TO: DODAAC W58QRC

Receiving Hours: M-F 0830-1430 24hr notice required

MARK FOR: DODAAC W90Q9P (509th ENG CO)
 POC: Mr. Mike Dewitt michael.l.dewitt4.civ@mail.mil
 (573) 563-8113 CL 573-528-3981

2. CLIN 0702AA has already been established on Delivery Order 0042 in the amount of \$190,000.00 to fund the transportation of 38 HMEE-I vehicles. Transportation for 8 HMEE-I vehicles amounts to \$38,324.00 for the following zones:

<u>HMEE-I</u>	<u>Zone</u>	<u>Amount</u>	<u>Total</u>
4	4	\$6,176.00 EACH	\$24,704.00
4	6	\$3,405.00 EACH	\$13,620.00

Furthermore, CLIN 0702AA (second option period transportation) has an available balance of \$89,084.00 to be used for the transportation of the remaining 16 vehicles left on this delivery order.

- 3. The total amount of this delivery order remains at \$9,854,207.88.
- 4. There are no other changes as a result of this modification; all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-D-0414/0042 MOD/AMD 03

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0701AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SECOND OPTION PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: HMEE-I(s) PRON: P106F5602T PRON AMD: 03 ACRN: AA AMS CD: 53507495167 PSC: 9999</p> <p>1. IAW paragraph H-14.</p> <p>2. INCLUDES ALL OVERPACKED ITEMS LISTED IN SECTION C.2</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>IAW SECTION D OF THE BASE CONTRACT.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H2157F560 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 DELETED 003 7 28-SEP-2012</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0414/0042</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W81T0H2157F560A W51VRX M W91PHD 2 DEL REL CD QUANTITY DEL DATE 001 4 27-FEB-2013</p>	15	EA	\$ 254,321.26000	\$ 3,814,818.90

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-D-0414/0042 MOD/AMD 03

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: (W51VRX) XR W6DD USA MSN SPT FT CARSON BLDG 8005 MF CRP 4885 CHILES AVE BLDG 330 FORT CARSON,CO,80913-4093 MARK FOR: PR 0576 EN CO CLEARANCE COMPA 4885 CHILES AVE MF CRP BLDG 330 FORT CARSON,CO,80913-4093 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0414/0042 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81T0H2157F560B W58QRC M W90Q9P 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 13-MAR-2013 FOB POINT: Destination SHIP TO: (W58QRC) XU W6YT USALRCTR FT LEONARD TRANS DIST POINT 292 ORDINANCE DRIVE FORT LEONARD WOOD,MO,65473-8947 MARK FOR: PU 0509 EN CO CLEARANCE COMPA SIERRA ARMY DEPOT 74 C STREET BLDG 307 HERLONG,CA,96113-5540 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0414/0042				