

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No.

03

3. Effective Date

2013FEB08

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

CNH AMERICA LLC  
700 STATE ST  
RACINE, WI 53404-3343

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-07-D-0173/0025

10B. Dated (See Item 13)

2012JUN30

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)

ACRN: AB NET INCREASE: \$132,510.60

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: \_\_\_\_\_  
Mutual Agreement of the Parties
- 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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013FEB08

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN W56HZV-07-D-0173/0025      MOD/AMD 03	
<b>Name of Offeror or Contractor:</b> CNH AMERICA LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIN COPELAND  
 Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-3528  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Loader, Scoop  
 Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

Modification: 03  
 Value: \$ 132,510.60  
 Previous Value: \$ 5,116,084.00  
 Current Value: \$ 5,248,594.60

1. This modification 03 to delivery order 0025 under contract W56HZV-07-D-0173 is being issued as a bilateral action.
2. The purpose of this modification is to place award the following CLINs for the USAG Soldier Systems Center/US Army:
  - a. 0616AB, 1st Option Period Vehicle Hand-off, 1 LO for 1 Hand-off at \$2,587.00 per CLIN 0616 of the base contract.
  - b. 0617AA, 1st Option Period Special Tools, 20 each for \$128,982.60 (20 x \$6449.13), per CLIN 0617 of the base contract.
  - c. 0629AA, 1st Option Period Special Tools Transportation, 1 LO for 20 Special Tools at \$941.00 (20 x \$47.05) per CLIN 0629 of the base contract.
3. As a result of this action, the total amount obligated to delivery order 0025 has increased by \$132,510.60, from \$5,116,084.00 to \$ 5,248,594.60.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-0173/0025 MOD/AMD 03

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0616	handoff													
0616AB	<p><u>1ST OPTION PERIOD VEHICLE HAND-OFF</u></p> <p>GENERIC NAME DESCRIPTION: handoff                      PRON: P136F0622T PRON AMD: 01 ACRN: AB                      CUSTOMER ORDER NO: MIPR10291545</p> <p>CLIN 0616AB FUNDS ONE SSL HANDOFF IN ACCORDANCE WITH SCOPE OF WORK, PARAGRAPH C.5.</p> <p>(End of narrative B001)</p> <p>CLIN 0616AB FUNDS ONE HANDOFF FOR 20 TYPE II SSL UNDER DEL REL 004, DEL DATE 31-JAN-2013.</p> <p>(End of narrative B002)</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></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>28-FEB-2013</td> </tr> </table> <p>\$ 2,587.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2013	1	LO	\$ 2,587.00	\$ 2,587.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2013												
0617	<p>SPECIAL TOOLS                      NSN: 9999-99-999-9999</p>													
0617AA	<p><u>1ST OPTION PERIOD SPECIAL TOOLS/SPT EQUIP</u></p> <p>GENERIC NAME DESCRIPTION: SPECIAL TOOLS                      PRON: P136F0632T PRON AMD: 02 ACRN: AB                      PSC: 9999                      CUSTOMER ORDER NO: MIPR10291545</p> <p>CLIN 0617AA FUNDS 20 SSTE TO SUPPORT 20 TYPE II SSL DELIVERED UNDER CLIN 0602AA, DEL REL 0004, DEL DATE 31-JAN-2013.</p> <p>(End of narrative B001)</p>	20	EA	\$ 6,449.13000	\$ 128,982.60									

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC    SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W81T0H3031F063   W915YC    M            W915YC            2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001    20    28-FEB-2013  FOB POINT: Destination  SHIP TO: (W915YC)    XR W0L6 USA DEP LETTERKENY FORCE PROVIDER STORAGE MISSION B 47 ONE OVERCASH AVE LETTERKENNY AD CHAMBERSBURG,PA,17201-4153  MARK FOR:    XR W0L6 USA DEP LETTERKENY FORCE PROVIDER STORAGE MISSION B 47 ONE OVERCASH AVE LETTERKENNY AD CHAMBERSBURG,PA,17201-4153  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0173/0025				
0629	transportation				
0629AA	<u>6TH ORDERING PERIOD STTE TRANSPORTATION</u>  GENERIC NAME DESCRIPTION: transportation PRON: P136F0612T    PRON AMD: 01    ACRN: AB CUSTOMER ORDER NO: MIPR10291545  CLIN 0629AA FUNDS THE 6TH ORDERING PERIOD TRANSPORTATION COSTS, 1 LOT FOR 20 EACH STTE UNDER CLIN 0617AA TO ZONE 11.  20 X \$47.05 = \$941.00  ZONE INFORMATION CAN BE FOUND IN SECTION H.4.  ZONE PRICING CAN BE FOUND IN SECTION B OF THE BASE CONTRACT.	1	LO		\$ 941.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-07-D-0173/0025 MOD/AMD 03

Name of Offeror or Contractor: CNH AMERICA LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	(End of narrative B001)									
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination									
	<u>Deliveries or Performance</u> DLVR SCH <table data-bbox="266 600 769 651"><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>30-JUN-2013</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2013			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	1	30-JUN-2013								
	\$ 941.00									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-07-D-0173/0025 **MOD/AMD** 03

**Name of Offeror or Contractor:** CNH AMERICA LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0616AB	P136F0622T MIPR10291545	2		AB \$	0.00 \$	2,587.00 \$	2,587.00
0617AA	P136F0632T MIPR10291545	2		AB \$	0.00 \$	128,982.60 \$	128,982.60
0629AA	P136F0612T MIPR10291545	2		AB \$	0.00 \$	941.00 \$	941.00
NET CHANGE						\$ 132,510.60	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	021 201320152035 0000 A5XDK M80200ARJS2 253F 0010291545 A.0011697.1	021001 \$ <u>132,510.60</u>
NET CHANGE		\$ 132,510.60

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 5,116,084.00	\$ 132,510.60	\$ 5,248,594.60

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0616AB	AB	021 201320152035 0000 A5XDK M80200ARJS2	253F 0010291545 A.0011697.1 021001
0617AA	AB	021 201320152035 0000 A5XDK M80200ARJS2	253F 0010291545 A.0011697.1 021001
0629AA	AB	021 201320152035 0000 A5XDK M80200ARJS2	253F 0010291545 A.0011697.1 021001