



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-C-0221 <b>MOD/AMD</b> P00013	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION: P00013  
CONTRACT NUMBER: W56HZV-04-C-0221  
CONTRACTOR: OSHKOSH TRUCK CORPORATION  
AMOUNT OF THIS MODIFICATION: \$122,488.00  
TYPE OF CONTRACT: FIRM-FIXED PRICE

1. This is a Change Order in accordance with the "CHANGES" clause of the contract.
2. The purpose of Modification P00013 to contract W56HZV-04-C-0221 is to increase CLIN 0015AA, Moving Veh/Parts, by \$122,488.00.
3. The revised Scope of Work for this effort appears in Section C.
4. The Contract Data Requirements List (CDRL) for this effort appears in Section J.
5. Page 3 of Modification P00013 serves as a substitution for Page 3 of Modification P00012.
6. This action results in an increase of \$122,488.00 to CLIN 0015AA. The new total for this CLIN is \$142,488.00. The new extended total for contract W56HZV-04-C-0221 is \$16,374,148.68.
7. Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 016 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0221 MOD/AMD P00013

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0015	SECURITY CLASS: Unclassified																													
0015AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: ARMOR KITS - MOVING VEH/PARTS                      PRON: J642D554J6 PRON AMD: 02 ACRN: AA                      AMS CD: 51108992015</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	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		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	30-SEP-2004			1	LO	\$ 142,488.00000	\$ 142,488.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																										
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**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

C.8 - MOVING 41 REMAINING VEHICLES FROM 101 EFFORT

The contractor shall inventory and package all on hand parts (both Government and OTC) separately by job order, in appropriate shipping container(s). Each shipping container will contain a list of all enclosed parts and each part and/or part bag will be marked with appropriate part number/NSN. All scheduled government due-in parts will be identified on the job order. The job order, 24040, and other related maintenance related paper work will be provided at the time of deliver.

The contractor shall deliver the 41 remaining in their repair facility "as is" to Arifijan as specified in the HEMTT 101 retrieval plan. The contractor shall perform no additional work on the vehicles except for those vehicles which are not driveable, as a bare necessity to enable them to be loaded onto shipping vehicles. The vehicles shall be delivered in the most expeditious manner available with due consideration given to cost and safety. The contractor shall deliver the vehicles within 14 days after award.

\*\*\* END OF NARRATIVE C 008 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-04-C-0221

**MOD/AMD** P00013

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0015AA	J642D554J6 51108992015 A14P50151CAR	AA	2 4ZHTZR	\$ 20,000.00	\$ 122,488.00	\$ 142,488.00
				NET CHANGE	\$ 122,488.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 42035000041C1C03P511089252G S20113	W56HZV	\$ 122,488.00
				NET CHANGE \$ 122,488.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 16,251,660.68	\$ 122,488.00	\$ 16,374,148.68

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W56HZV-04-C-0221**MOD/AMD** P00013**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 010	CONTRACT DATA REQUIREMENTS LIST (CDRL)	25-AUG-2004	001	

