

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-04-C-0221

MOD/AMD PZ0014

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT NUMBER: W56HZV-04-C-0221
MODIFICATION: PZ0014
AMOUNT OF THIS MODIFICATION: \$1,242,999.89
CONTRACTOR: Oshkosh Truck Corporation

1. PURPOSE. The purpose of Modification PZ0014 is to award the final definization of the repair/refurbishment of 60 each Army Prepositioned Stock HEMTT vehicles prior to armor installation, repair parts for 41 each HEMTT vehicles and transportation charges associated with this effort. The ceiling price for this effort was previously set at \$2,815,658.68.

2. SECTION B:

CLINS 0007AA, 0007AB and 0007AC are hereby deleted in their entirety and replaced with CLIN 0016AA. Funding for this effort is transferred to CLIN 0016AA.

CLIN 0016AA is established for this effort in the amount of \$2,650,829.23. CLINS 0007AA, 0007AB and 0007AC obligated \$1,407,829.34 for the same effort.

3. SECTION C: The Scope of Work, paragraph C.4 has been changed as follows:

C.4.1.2.1- quantity is changed to reflect 60 each HEMTT in lieu of 101 each HEMTT.

C.4.2 - quantity is changed to reflect 60 each HEMTT in lieu of 101 each HEMTT.

Paragraph C.4.3.25 is added: This effort consists of 101 each HEMTT series Trucks, 60 vehicles are to be repaired to Fully Mission Capable (FMC) status, 41 vehicles are to be inspected, parts ordered, repaired as necessary and shipped. (Shipment of these 41 vehicles was previously paid under CLIN 0015AA (Modification P00012)).

The revised Scope of Work appears in Section C.

4. As a result of this modification, the total obligated amount of the contract is increased by \$1,242,999.89 for a new contract total of \$17,617,148.57.

5. Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 017 ***

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 PIIN/SIIN W56HZV-04-C-0221 MOD/AMD PZ0014

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRANSPORTATION CHARGES</u></p> <p>NOUN: HEMTT MAINTENANCE PRON: W142D368J6 PRON AMD: 01 ACRN: AD AMS CD: 42382900000</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 DELETED</p>		EA		
0007AB	<p><u>INSPECTION AND MAINTENANCE</u></p> <p>NOUN: HEMTT MAINTENANCE PRON: W142D368J6 PRON AMD: 01 ACRN: AD AMS CD: 42382900000</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 DELETED</p>		EA		
0007AC	<p><u>REPAIRS AS NEEDED</u></p> <p>NOUN: HEMTT MAINTENANCE PRON: W142D368J6 PRON AMD: 01 ACRN: AD AMS CD: 42382900000</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 DELETED</p>		LO		
0016	<p>SECURITY CLASS: Unclassified</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0221 MOD/AMD PZ0014

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0016AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: HEMTT MAINTENANCE PRON: W142D368J6 PRON AMD: 01 ACRN: AD AMS CD: 42382900000</p> <p>CLIN 0016AA includes the following:</p> <p>a. Repair and maintenance of 60 each vehicles to FMC status; and shipment of parts IAW Para C.4 of the Scope of Work.</p> <p>b. Shipment of parts for an additional 41 each repair vehicles IAW Para C.4.3.5 of the Scope of Work.</p> <p>c. Inspection and other already completed effort for the 41 each vehicles IAW Para C.4.1.2 through C.4.3.9 and C.4.3.11 through C.4.5 of the Scope of Work.</p> <p>(End of narrative B001)</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></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>15-DEC-2005</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>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	15-DEC-2005			1	LO	\$ 2,650,829.230	\$ 2,650,829.23
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MOD/AMD PZ0014

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.4. KUWAIT ORGANIZATION/DS/GS/LEVEL MAINTENANCE SUPPORT FOR THE REPAIR OF HEAVY EXPANDED MOBILITY TACTICAL TRUCK
(HEMTT) SERIES VEHICLES
SCOPE OF WORK (SOW)

C.4.1. GENERAL

C.4.1.1. REFERENCES: The following documents are to be used as guidance for this effort:

- 1.1.1. TM 9-2320-279-10-1, W/CH 1,2,3,4
- 1.1.2. TM 9-2320-279-10-2, W/CH 1
- 1.1.3. TM 9-2320-279-20-1, -2, -3, W/CH 1,2
- 1.1.4. TM 9-2320-279-24, P-1,2
- 1.1.5. TM 9-2320-279-34-1, -2, -3, W/CH 1,2
- 1.1.6. TM 9-6140-200-14
- 1.1.7. TM 9-2610-200-14
- 1.1.8. TM 9-2815-224-34&P
- 1.1.9. TM 5-725
- 1.1.10. TM 9-237
- 1.1.11. TB 9-289
- 1.1.12. TB 43-0213
- 1.1.13. TB 43-0212
- 1.1.14. TB 43-0001-39-6
- 1.1.15. TB 43-0142
- 1.1.16. DMWR 9-2520-540-1
- 1.1.17. DMWR 9-2520-540-2
- 1.1.18. DMWR 9-2520-540-3
- 1.1.19. DMWR 9-2815-224
- 1.1.20. TACOM DRAWING 12361134
- 1.1.21. LO 9-2320-279-12

C.4.1.2. OVERVIEW

C.4.1.2.1. The contractor shall provide organizational (ORG, direct support (DS), and limited general support (GS) maintenance and services to produce from a government provided fleet, 60 each HEMTT series trucks.

C.4.1.2.2. The primary work area for this mission shall be at a contractor location in Kuwait. The contractor shall complete the maintenance of the HEMTT series vehicles according to the production schedule set forth in this SOW (paragraph C.4.3.3).

C.4.1.2.3. The contractor shall store HEMTT assets at the contractor work site while the vehicles are being repaired. Additional storage space for vehicles will be available at Camp Arifjan upon request and approval by the ACO or COR. Contractor responsibility for these vehicles begins once transportation commences. Government furnished items will be maintained in accordance with the government furnished clauses as delineated in the basic contract.

C.4.1.2.4. Deleted.

C.4.1.2.5. Deleted.

C.4.1.2.6. The contractor shall establish regular duty hours, subject to ACO/COR approval to meet production demands provided in C.4.3.3. The contractor shall be available on a 24 hour-a-day basis to meet emergency requirements as directed by the Government. The contractor may be required to work more than the standard workweek stated above to perform high-priority missions as directed by the PCO/ACO.

C.4.1.2.7. The contractor's project leader shall have a Security Security clearance. Each contractor employee, if operating a vehicle, will have a commercial Driver's License or military equivalent license to operate the equipment.

C.4.1.2.8. Deleted.

C.4.2. PURPOSE: The contractor shall provide to the Government 60 HEMTT series trucks in a Fully Mission Capable (FMC) status, safety deadlines corrected and an annual service performed in accordance to technical manual guidelines.

C.4.3. PROJECT DESCRIPTION:

C.4.3.1. Maintenance activities shall occur at the contractor's location. The contractor shall have enough personnel with the requisite experience and training to support the specific types of equipment that will be repaired. The vehicle

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model distribution is expected to be:

- M984: 15 each
- M977 and M985: model mix equating to 86 total

(Note: The mix and model numbers cited above are representative breakdown for planning purposes only. The actual mix of vehicles may vary.)

C.4.3.2. The ACO or COR will prioritize the vehicle model mix to the contractor. Once the contractor accepts a piece of equipment, the said equipment will be repaired to FMC standard + Safety + Annual Service. The Government is responsible for inspecting and accepting the said equipment, once the contractor states the repair(s) have been completed.

C.4.3.3. The production schedule is as follows:

- C.4.3.3.1. 1st week 11 vehicles
- C.4.3.3.2. 2nd week 22 vehicles
- C.4.3.3.3. 3rd week 22 vehicles
- C.4.3.3.4. 4th week 22 vehicles
- C.4.3.3.5. 5th week 22 vehicles
- C.4.3.3.6. 6th week 2 vehicles

*SUBJECT TO AVAILABILITY OF VEHICLES AND PARTS

C.4.3.4. Deleted.

C.4.3.5. The contractor will pick up, repair and return equipment to Camp Doha and Arifjan respectively, in accordance with ACO or COR direction.

C.4.3.6. The Government is responsible for ensuring vehicles are washed and steam cleaned prior to job ordering.

C.4.3.7. Prior to transporting to the contractor's facility a tri-way technical inspection shall be conducted by ITT Industries, Oshkosh Truck Company, and Combat Equipment Battalion-Kuwait based on the appropriate TM-10/20/30 manuals, to include load testing as required, unless otherwise directed by the ACO or COR. The results of the tri-way inspection will be attached to the Maintenance Work Bench (MWB) Job Order originated by Combat Equipment Battalion-Kuwait (CEB-Ku) (CDRL C001).

C.4.3.8. The Government will conduct Army Oil Analysis Program testing prior to job ordering and provide a copy of the results in the job packet provided to the contractor within 14 days of tri-way inspection.

C.4.3.9. The Government will remove all Basic Issue Items (BII) from the vehicles prior to shipment. The contractor is not being required to provide or refurbish BII.

C.4.3.10. The contractor shall utilize the government's repair parts system and develop and maintain Bench Stock and Shop Stock repair part quantities in sufficient breadth and depth to support base shop operations. As required, the contractor shall collocate supply personnel at CEB-KU to pickup, deliver, and retrograde government furnished repair parts. The Government will furnish repair parts in accordance with the priority listing c.4.3.10.1. In addition, if the Government furnishes a component, the contractor will return the old component (unless it was missing) to the Government (i.e., if an engine is replaced, the contractor will return the old engine core). The contractor will be responsible for delivery of these parts to their facility.

C.4.3.10.1. Missing Parts, Un-serviceable, or destroyed items. During tri-way inspection components that are identified as missing, un-serviceable, or destroyed shall be deemed not available for use and will require replacement with a new component. Any component identified as unavailable shall be replaced/provisioned under the terms of this provision. The replacement of any unavailable component through the contractor's capabilities (i.e., contractor filled, contractor expedited, local purchase, or repair of components) shall be invoiced under this CLIN. Component replacement shall be filled through the following priority listing.

1. Based on availability, the government will provide the major assemblies for the repair of job-ordered vehicles. In instances where government stocks are not readily available, the requisition procedures cited below will be utilized.
2. Contractor fill of unavailable component with in-theater supplies
3. CEB-KU will provide parts from on-hand stocks (i.e., no cost to contractor except transportation from Government stocks to contractor facility)
4. Contractor fill of unavailable component through expediting component to facility
5. Government fill of unavailable component through expedited shipment from Government item manager or IMMC
6. Local purchase. The contractor shall gain written approval from the ACO before local purchase.
7. Repair the component. Part sources shall be annotated on the completed repair paperwork. If test equipment/

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maintenance equipment is needed to repair a component the contractor shall obtain authorization from the ACO or COR. Repair part sources will be annotated on the completed MWB job order.

C.4.3.10.2. If the contractor, during teardown process, determines their replacement component costs will exceed \$15,000 (not including all components supplied by the Government per priority listing in C.4.3.1.6) for a single vehicle, they shall provide notification o ACO or COR for authorization to proceed or approval to remove the vehicle from the program. The ACO or COR will provide written authorization to the contractor supervisor within 24-hours.

C.4.3.10.3. Any item that is not identified as unavailable for refurbishment in the initial inspection process and later, in during the teardown/refurbishment process, is identified as a non-standard part (e.g., non-HEMTT part on a HEMTT), an unserviceable part (e.g., the outside looks fine, but the inside is completely destroyed) or a destroyed part, is to be considered as unavailable for reuse and shall be replaced/invoiced under the terms of this provision. The contractor shall provide a form for notification of an unavailable part (i.e., nonconforming, unserviceable, or destroyed part) found during teardown/rebuild and include it as an addendum to the MWB Job Order. In addition, the contractor shall request authorization to proceed for any component not identified during the tri-way inspection with contractor costs exceeding \$750. the Government will provide concurrence/non-concurrence within 24-hours of request.

C.4.3.11. The contractor shall not perform communication repairs on HEMTTs equipped with communications installation kits.

C.4.3.12. Candidate vehicles will require NO cosmetic cab and/or window repair/replacement. These type repairs will not be necessary on the program vehicles due to the subsequent "add-on-armor" modifications. Other-than-cab bodywork will be annotated on the tri-way initial technical inspections and annotated as requiring repair or no repair required.

C.4.3.13. A standard inspection sheet and checklist will be provided by the Government. Vehicle functional tests after contractor repair/service shall be IAW the appropriate TM-10/20, AR 385-55, and appropriate technical bulletins. Functional tests shall also include, but not be limited to the following:

C.4.3.13.1. Load testing vehicles with lift devices, booms or other loading equipment. however, certified weights are not required.

C.4.3.13.2. Road testing prior to completion.

C.4.3.13.3. Testing brakes, shifting, turning radius and other safety checks as necessary. If these items fail an inspection test it will be repaired and retested within the terms of this modification and at no additional cost to the Government.

C.4.3.14. The contractor shall provide a logbook for each vehicle (CDRL C002). Uncorrected 10/20 faults shall be property annotated in the logbook. Parts needed to bring the vehicle to 10/20 standards over and above the FMC + safety + Annual Service will be listed on the logbook copy of the DA Form 2404 by description and NSN but not ordered. All technical inspections, work orders, checklists and other paperwork associated with the job order folder to CEB-KU upon completion of repair on each vehicle.

C.4.3.15. The contractor shall provide all necessary technical manuals, mechanics toolboxes, special tools & test equipment to support this mission.

C.4.3.16. The contractor shall designate an on-site Project Leader who shall be the principal point of contact to the ACO or COR. The Project Leader shall provide a daily progress report indicating activities, expenditures and issues (CDRL C003).

C.4.3.17. The contractor shall provide weekly production updates to the ACO or COR to reflect all work in-progress, completed or awaiting repair and the status of each open work order. Updates will be provided "face-to-face". The location of the meeting will rotate between the contractor's and government's facilities.

C.4.3.18. Deleted.

C.4.3.19. Any major assemblies and other Class IX recoverables as defined by the TM's and removed from HEMTTs by the contractor shall be tagged, canned and returned to CEB-KU as directed by the ACO or COR.

C.4.3.20. Deleted.

C.4.3.21. The Government will provide fuel for the refurbished trucks as they are staged for issue. Fuel load shall be sufficient to allow movement from and/or to the contractor's facility to include final inspection requirements.

C.4.3.22. The Contractor shall be responsible for providing all hand and power tools required for vehicle refurbishment.

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In addition, the contractor shall be responsible for providing any mechanical lift assistance necessary to conduct the refurbishment of the vehicles.

C.4.3.23. The contractor shall provide an After Action Report to the Government upon completion of this SOW (see CDRL C004). The contractor shall specifically provide, by repaired equipment serial number, the cost to repair the truck. Additionally, reported costs shall include labor, repair parts and any other costs associated with providing ORG/DS/GS level maintenance support.

C.4.3.24. The contractor shall ensure that they have a maintenance production control system in-place to track work order status, man-hours utilization, utilization of repair parts, bench stock and shop stock management.

C.4.3.25. This effort consists of 101 each HEMTT series trucks, 60 vehicles are to be repaired to Fully Mission Capable (FMC) status, 41 vehicles are to be inspected, parts ordered, repaired as necessary and shipped. (Shipment of these 41 vehicles was previously paid under CLIN 0015AA (Modification P00012)).

C.4.4. DEPLOYMENT

C.4.4.1. The contractor shall ensure that all personnel hired by or for the contractor will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety, unless directed otherwise in this SOW.

C.4.4.2. The contractor or contractor employees shall report into the AMC LSE Fwd upon the contractor's deployment. Initial contact and coordination with the AMC LSE shall be conducted prior to deployment into the theater. Similar coordination and reporting to the AMC LSE shall occur prior to existing the area of operation. Any additional coordination requirements with the AMC LSE shall be as defined by the Contracting Officer or the Performance Certifier. The POC is COL Olsen, Commander, LSE SWA.

C.4.4.3. If a contractor employee departs an area of operation without Government permission, the contractor shall ensure continued performance in accordance with the terms and conditions of the contract. If the contractor replaces an employee who departs without Government permission, the replacement is at contractor's expense and must be complete within 24 hours, unless otherwise directed by the contracting officer.

C.4.4.4. While performing duties IAW the terms and conditions of the Contract, the Service Theater Commander will provide force protection to Contractor employees commensurate with that given to Service/Agency (e.g., Army, Navy) civilians in the operations area, unless otherwise stated in the Contract.

C.4.4.5. The contractor shall ensure that all deploying employees receive all required mission training and successfully complete the training. The training shall take place at one of the CONUS Replacement Centers (CRC) locations (Ft. Benning, GA; Ft. Sill, OK; or Ft. Bliss, TX) in which the Government can obtain space. Duration is 40 hours. The Government would prefer individuals that have already gone through this training and are ready to deploy almost immediately.

C.4.4.6. The Government will provide Contractor employees with Chemical Defensive Equipment (CDE) and familiarization training commensurate with the training provided to Department of Defense civilian employees. This equipment will be provided at CRC for employees traveling from CONUS.

C.4.4.7. The Contracting Officer or Performance Certifier will identify to the contractor all identification cards and tags required for deployment. These cards/tags shall be obtained at the CRC or if necessary authorization will be provided to obtain in theater.

C.4.4.8. The Government will require a medical screening at the CRC for FDA approved immunizations, which may include DNA sampling.

C.4.4.9. The Government at its discretion may provide to Contractor employees deployed in the theater of operation on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to the availability of such medical and dental care. The providing of such care does not include local nationals under normal circumstances.

C.4.4.10. Contractors accompanying the force are not authorized to wear military uniform, except for specific items required for safety and security. If required, the Government at its discretion may provide to the contractor all required military unique Organizational Clothing and Individual Equipment (OCIE).

C.4.4.11. The Contractor shall ensure that deployed employees possess the required civilian licenses to operate the equipment necessary to perform the contract in the theater of operations in accordance with the SOW. Before operating

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any military owned or leased equipment, the Contractor employee shall provide proof of license (issued by an appropriate governmental authority) to the unit or agency issuing the equipment.

C.4.4.12. Morale, Welfare, Recreation: The Government shall, when approved by the installation or theater Commander and consistent with the authorization, terms and conditions specified elsewhere in the Contract, provide to contract employees deployed in the theater of operations, morale, welfare and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations. Some of these services may be limited to U.S. Personnel only.

C.4.4.13. Next of Kin: Before deployment, the contractor shall ensure that each contract employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated Government official and a copy to the contracting officer.

C.4.4.14. Upon notification to the contractor of redeployment, the contract employees are authorized to travel from the theater of operations to the designated CRC or individual redeployment officer.

C.4.4.15. The contractor shall provide the contracting officer with documentation, annotated by the receiving Government official, of all clothing and returns.

C.4.4.16. The contractor shall obtain all necessary Visas and passports required for each employee.

C.4.4.17. The contractor is solely responsible for the housing of their workers.

C.4.4.18. The Government will provide security for all contractor personnel while on government property. The contractor shall provide necessary security for all of its personnel at all times when not on government property. The contractor will provide a security force to secure government vehicles from pilferage at the contractor's work site. The contractor is solely responsible for the safety and security of the trucks in the refurbishment program while the trucks are in route to and from Camps Doha and Arifjan and while they are in the contractors repair facility.

C.4.5. QUALITY ASSURANCE/QUALITY CONTROL: All work performed by the contractor shall be subject to COR quality assurance surveillance. The Government will verify actions taken by the contractor through documentation review, and/or hands-on inspection and process/product audits. Government COR inspections will be conducted at various stages during the maintenance operation. The Government staff will perform quality assurance surveillance inspections in a timely manner not to delay the work of the contractor. Should discrepancies arise in receipt acceptance, repair standards, test criteria or other technical issues, ACO or COR will make final determination.

The Period of Performance is date of award through 31 July 2004.

*** END OF NARRATIVE C 004 ***

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0007AA	W142D368J6 42382900000	AD	1 4CUST1	\$	75,548.00	\$	-75,548.00	\$	0.00
0007AB	W142D368J6 42382900000	AD	1 4CUST1	\$	677,441.34	\$	-677,441.34	\$	0.00
0007AC	W142D368J6 42382900000	AD	1 4CUST1	\$	654,840.00	\$	-654,840.00	\$	0.00
0016AA	W142D368J6 42382900000	AD	2 4CUST1	\$	0.00	\$	2,650,829.23	\$	2,650,829.23
					NET CHANGE	\$	1,242,999.89		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21	42020000041C1C03P423829252G S20113	W56HZV	\$ 1,242,999.89
					NET CHANGE \$ 1,242,999.89

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,374,148.68	\$ 1,242,999.89	\$ 17,617,148.57