

2. Amendment/Modification No. PZ0007	3. Effective Date 2004SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBC TERRENCE BROWN (586)574-5373 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNT@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566  TYPE BUSINESS: Large Business Performing in U.S.	<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-04-C-0323
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR05
Code 45152	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)  
ACRN: AA NET INCREASE: \$3,988,271.48

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: L 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: Mutual Agreement of the Parties	
<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) GLORIA MCCRACKEN MCCRACKG@TACOM.ARMY.MIL (586)574-6524
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 2004SEP24

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-C-0323**MOD/AMD** PZ0007**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-04-C-0323  
CONTRACTOR: Oshkosh Truck Corporation  
MODIFICATION: PZ0007  
PRONS: J642D342J6  
AMOUNT OF THIS MODIFICATION: \$3,988,271.00  
CONTRACT TOTAL AMOUNT:

PURPOSE: The purpose of this modification is to definitize the unit prices for installation of Heavy Equipment Mobility Tactical Truck (HEMTT) and Palletized Loading Systems (PLS) Air Conditioning (ac) kits in Southwest Asia (SWA) under Letter Contract W56HZV-04-C-0323. The unit price for the HEMTT installation is \$15,488.74 per vehicle. The unit price for PLS installation is \$15,996.34 per vehicle. The extended total for this effort is \$12,851,468.00. Mod PZ0003 definitized the unit prices for the air conditioning kits. The delivery schedule is set forth in the schedule b pages.

CLIN 0007AB is established for installation of 271 HEMTT CPK with ac and CLIN 0008AC is for 541 PLS CPK with ac. Previously, CLIN 0005AA obligated \$8,863,197.00 for the same effort. Since new CLINs have now been assigned, CLIN 0005AA is hereby deleted in its entirety and is replaced with CLINs 0007AB and 0008AC. There is no remaining definitization required on this contract.

As a result of this modification, the total dollar amount of the contract is increased by \$3,988,271.00 from \$24,769,037.32 to a new contract total of \$28,757,308.80. All other Contract terms and conditions remain the same and in full force.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0323 MOD/AMD PZ0007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ARMOR PROTECT KITS PLS/CPK/AC                      PRON: J642D342J6 PRON AMD: 04 ACRN: AA                      AMS CD: 51108992015</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 DELETED</p>		EA		
0007AB	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: INSTALL ARMOR KTS PLS/HEMT/AC                      PRON: J642D342J6 PRON AMD: 04 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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 000000 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 271 30-SEP-2006</p> <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>	271	EA	\$ 15,488.74000	\$ 4,197,448.54
0008AC	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: INSTALL ARMOR KITS PLS/HEMTT                      PRON: J642D342J6 PRON AMD: 04 ACRN: AA</p>	541	EA	\$ 15,996.34000	\$ 8,654,019.94

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0323 MOD/AMD PZ0007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	AMS CD: 51108992015  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>541</td> <td>30-SEP-2006</td> </tr> </table> FOB POINT: Origin  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.	<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	541	30-SEP-2006				
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001	541	30-SEP-2006																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0323

**MOD/AMD** PZ0007

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AA	J642D342J6 51108992015 A14P50151CAR	AA	1 4ZHTZR	\$	8,863,197.00	\$	-8,863,197.00	\$	0.00
0007AB	J642D342J6 51108992015 A14P50151CAR	AA	2 4ZHTZR	\$	0.00	\$	4,197,448.54	\$	4,197,448.54
0008AC	J642D342J6 51108992015 A14P50151CAR	AA	2 4ZHTZR	\$	0.00	\$	8,654,019.94	\$	8,654,019.94
					NET CHANGE	\$	3,988,271.48		

<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	\$ 3,988,271.48
					NET CHANGE	\$ 3,988,271.48

		<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:	\$	24,769,037.32	\$	3,988,271.48	\$	28,757,308.80