

2. Amendment/Modification No. P00006	3. Effective Date 2004OCT04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBC BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NALLEYB@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-0506
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JUN04
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: AB NET INCREASE: \$398,001.00

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

KIND MOD CODE: G 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 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 2004OCT04

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0506 MOD/AMD P00006

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EQUIPMENT FOR FACILITIES</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TEMP BLDG-EQUIPMENT PRON: J642D461J6 PRON AMD: 01 ACRN: AB AMS CD: 51108992015</p> <p>FURNISH EQUIPMENT FOR 4 EACH TEMPORARY FACILITIES IAW SOW IN SECTION C.2(except C.2a and b, hh and qq)</p> <p>PERFORMANCE CERTIFIER: MARTIN MAIORANO</p> <p>MAXIMUM NOT-TO-EXCEED CEILING PRICE</p> <p>The amount obligated for CLIN 0003AA represents 50% of the ceiling amount of \$1,446,216.*</p> <p>*Changed by Modification P00006</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>2</td> <td>24-JUN-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SHIPTO) SHIP TO:</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	2	24-JUN-2004			4	LO	\$ 180,777.00000	\$ 723,108.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0506 MOD/AMD P00006

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0007	SECURITY CLASS: Unclassified																													
0007AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: IRAQ FACILITY-GENERATOR PADS PRON: J642D615J6 PRON AMD: 01 ACRN: AB AMS CD: 51108992015</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>31-DEC-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</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	31-DEC-2004			1	LO	\$ 51,601.00000	\$ 51,601.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0506 MOD/AMD P00006

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0008	SECURITY CLASS: Unclassified																													
0008AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: REFRIGERANT INCREASE PRON: J642D616J6 PRON AMD: 02 ACRN: AB AMS CD: 51108992015</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>80,000</td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</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> <p>Contractor to ship to Jahra</p> <p>(End of narrative F001)</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	80,000	31-DEC-2004			80000	LB	\$ 4.33000	\$ 346,400.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
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PIIN/SIIN W56HZV-04-C-0506

MOD/AMD P00006

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
SCOPE OF WORK:

CONTRACTOR SUPPORT FOR EFFORT NORTH

C.1. Background. Due to the complications, dangers and cost of installing all Add-on Armor (AoA) Crew Protection Kits (CPKs) in support of Operation Iraqi Freedom (OIF) in Kuwait, the Government has determined that moving the capabilities north into Iraq would be in their best interest. The Government is pursuing this action on a very aggressive schedule that requires the contractor to have intimate knowledge on the resources needed to install CPKs on the different Tactical Wheeled Vehicle systems and have an ability to rapidly provide these capabilities in theater.

C.2. Facility Requirements. The contractor shall provide all necessary equipment to establish four temporary facilities with the internal work space for equivalent of ten HEMTT CPK installation bays per facility. The contractor shall provide the following components:

<u>Item</u>	<u>Quantity</u>
a. Temporary Facility	(4)
b. Air Conditioning Resources for Facility	(4)
c. Generator with sufficient power for Electrical, AC, all power tools	(4)
d. Self Contained Welder	(4)
e. Plasma Cutter	(4)
f. Jack Stands	(160)
g. General Mechanics Tool Set	(80)
h. Air Compressor w/ necessary air lines and plumbing	(8)
i. Work Bench	(56)
j. Bench Grinder	(8)
k. Air Tools:	
i. 1/2 Inch Drive Impact Gun	(80)
ii. 3/4 Inch Drive Impact Gun w/ sockets	(12)
iii. 1 Inch Drive w/ Sockets	(4)
iv. 1/2 Inch Drill w/ bits	(8)
v. Hand Grinder	(16)
l. Common Tool Set #2	(4)
m. Floor Jack	(6)
n. Test Equipment:	
i. Pro-Lin w/ cartridges	(8)
ii. Multi-meters	(40)
o. Parts Washer	(16)
p. Drill Press	(4)
q. Gantry Crane	(8)
r. Tire Dolly	(16)
s. Tire Cage	(8)
t. Hand Truck	(8)
u. Mobile Ladders	(16)
v. Drum Dolly	(8)
w. Pre Configured Security Room (20x20)	(8)
x. Flammable Cabinet	(16)
y. Port a Power Set	(4)
z. Battery Charger	(8)
aa. Creepers	(40)
bb. Spill Kit	(16)
cc. Eye Wash	(16)
dd. Porta-johns	(16)
ee. Light Sets	(6)
ff. Mobile Office space, furniture w/AC	(3)
gg. AC Charging Equipment w/ Leak detectors	(8)
*hh. R-134a	80,000-lbs
ii. Computers (w/ supporting hardware)	(16)
jj. Printers	(8)
kk. Printer/Scanner/Fax/Copier (all in one)	(3)
ll. Phones (w/ jacks & line)	(12)
mm. Sat Internet (w/routers)	(3)
nn. Hand Held Radios (3-mile range)	(16)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 8**

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MOD/AMD P00006

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

oo. Forklifts:@	
i 6k, rough terrain	(6)
ii 7K rough terran	(2)
pp. Conex Containers (20-ft for storage)	(30)
*qq. Generator Pads	(2)

@ Two forklifts with minimum of 8,000 lbs lifting capacity from the bed of a trailer (minimum height of 43 inches). Six forklifts with minimum of 6,000 lbs lifting capacity. All forklifts shall be capable of operation in gravel. These 8 forklifts are shown here for specifications, but were deleted from the price price of CLIN 0003AA and were definitized under new CLINS 0005AA and 0005AB.

C.3. Facility Set-up. The contractor shall set-up the temporary facility and install all necessary facilities as set forth in Section 2 at the approved Government site (To be identified by the PCO after contract award). The Contractor shall develop plans for, digging, and providing materials sufficient to support the weight of the shelter, structural support and provide an adequate barrier for environmental conditions in Iraq at the approved Government site. (This shall include reinforced footings under the structure)*. This shall include application of concrete pads inside the shelter to ensure working conditions will not impede the rapid installation of the armor kits. Concrete pads shall be capable of supporting movement and parking of all variants of Heavy Tactical Vehicles at GVW with Armor kits installed Concrete pads shall extend minimum ten feet beyond the exterior of the shelter for environmental barrier and working area*. The contractor shall install reinforced concrete ramps to allow entrance into and out of the shelters.* Ramps shall be designed at a minimum, the same loads as the shelter pads. The Contractor shall provide necessary electrical and pneumatic improvements to facilitate the armoring effort, to include all materials listed below:*

Piping (G1)

110 outlets 12 ea
 220 outlets 12 ea
 240 outlets- 12 ea
 Hose drills- 4 extra
 Shut off valves- 18 ea
 Regulators- 16 ea
 Oilers- 16 ea
 Driers- 16 ea
 Air compressors- upgrade
 Additional lighting- 7 ea
 Additional Wiring
 Main air separator
 1 reducer
 20 ft sections of pipe for airline-50
 Pipe bender
 20 ft sections of pipe for airline- 8
 Cut expand joints 10 per pad @110 ft

All Material Handling Equipment necessary for the off-loading of the equipment, set-up of facilities and movement of equipment on the facility site shall be provided by the contractor. All items purchased in the U.S. by the Contractor shall be shipped FOB Origin on a GBL to the approved Government site. All items purchased by the Contractor in Kuwait shall be shipped FOB Destination to the Contractor's facility in Jahra, Kuwait. The Government shall handle the transportation of these items from Jahra, Kuwait to the approved Government site.

C.3.1 Out Door Storage. The contract shall set-up an exterior storage yard in a location as directed by Theater COR. This site shall include the following requirements:

- 6-ft Chain Link Fence with supports 1,286 meters
- 3 Lines of barbwire 3,858 meters
- 20' Entrance Gate 7
- Personnel Gate 2
- Grade and Spread Gravel 120-cu yds
- Gravel top 120-cu yds @ 2" minimum

C.4 Export Compliance. To the extent that items to be supplied by contractor under this Contract require approval from the Office of Foreign Assets Control or other agency or department of the U.S. Government for export or reexport to Iraq, contractor shall not be penalized under this Contract for any delays caused in delivering such items to Iraq, provided that contractor promptly seeks any such required approvals.

This page changed by modification P00006; previously changed by mod P00004;
 *Asterisk denotes change

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-04-C-0506

MOD/AMD P00006

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>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0007AA	J642D615J6 51108992015 A14P50151CAR	AB	2 4ZHTZR	\$	0.00 \$	51,601.00	\$	51,601.00
0008AA	J642D616J6 51108992015 A14P50151CAR	AB	2 4ZHTZR	\$	0.00 \$	346,400.00	\$	346,400.00
					NET CHANGE	\$		398,001.00

<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	AB	21 42035000041C1C03P511089252G S20113	W56HZV	\$ 398,001.00
				NET CHANGE \$ 398,001.00

	<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:	\$ 6,757,907.00	\$ 398,001.00	\$ 7,155,908.00