

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA4	Page 1 Of 80
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2. Contract (Proc. Inst. Ident) No. W56HZV-04-D-0322	3. Effective Date 2004SEP29	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM WARREN AMSTA-AQ-ATBC TERRENCE BROWN (586)574-5373 WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail address: BROWNT@TACOM.ARMY.MIL	Code W56HZV	6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339	Code S1403A
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7. 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.	8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)
	9. Discount For Prompt Payment
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
	Item 12
Code 45152	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	Code HQ0339
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2009SEP30					15G. Total Amount Of Contract  \$0.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	73
X	B	Supplies or Services and Prices/Costs	4	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	60		J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	65		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	66		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	69		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	70				

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer GLORIA MCCRACKEN MCCRACKG@TACOM.ARMY.MIL (586)574-6524
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2004SEP29

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

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PIIN/SIIN W56HZV-04-D-0322

MOD/AMD

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

## SECTION A - SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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A-1	52.204-4850 (TACOM)	ACCEPTANCE APPENDIX	FEB/2002
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(a) Contract Number W56HZV-04-D-0322 is awarded to Oshkosh Truck Corporation. The Government accepts your proposal dated 28 Sep 04 in response to Solicitation Number: W56HZV-04-R-1168.

(b) The contractor, in it's proposal, provided the following data for the listed clauses in this contract:

Section E, 52.246-4025, HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT -- TACOM QUALITY SYSTEM REQUIREMENT: N/A

Section E, 52.246-4028, INSPECTION POINT: Origin

Shipping Characteristics: FOB Origin

Others: N/A

(c) Any attachments not included with this document will be provided by TACOM-Warren directly to the administrative contracting officer (ACO) via e-mail. A hard copy of the award will be sent to those ACOs not EDW (Electronic Document Workflow) capable. Technical data packages will be mailed by TACOM-Warren to the ACO on CD-ROM. Within one week of this award, any office not able to obtain these attachments from TACOM's website (<http://contracting.tacom.army.mil/>) and still requiring a copy, can request it by sending an e-mail message to the buyer listed on the front page of this contract.

(d) The following Amendment(s) to the solicitation are incorporated into this contract: N/A

[End of Clause]

A-2	52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	JUL/2003
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(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at <http://contracting.tacom.army.mil/userguide.htm> and <http://contracting.tacom.army.mil/ebidnotice.htm> for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: [acqcenweb@tacom.army.mil](mailto:acqcenweb@tacom.army.mil)

(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0322 <b>MOD/AMD</b>	<b>Page</b> 3 <b>of</b> 80
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**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

Centers (ECRCs) to implement EDI. Information on ECRC is available at <http://www.ecrc.ctc.com>

[End of Clause]

A-3            52.204-4232            PUBLIC ACTIVITY INVOLVEMENT            DEC/2002  
                  (TACOM)

Subcontract opportunities under this solicitation and any resulting contracts are open to competition between Department of Defense activities and private firms. In addition, Army Industrial Facilities are available to sell manufactured articles or to perform work at such Facilities on behalf of Offerors, in certain circumstances and as permitted by law. Rock Island Arsenal, Watervliet Arsenal, Anniston Army Depot, Sierra Army Depot, and Red River Army Depot have expressed interest in securing subcontracting opportunities under this RFP. For information related to the capabilities of these facilities, and Points of Contact, see [www.gsie.army.mil](http://www.gsie.army.mil)

[End of Notice]

A-4            52.242-4021            NOTICE REGARDING PLACEMENT OF DELIVERY ORDERS AND CONTRACTUAL            JUL/1999  
                  (TACOM)            ADMINISTRATION

During the term of this contract, authority may be granted to agencies other than TACOM including Defense Supply Center, Defense Logistics Agency ("DSC/DLA"), Richmond, VA for placement of delivery orders under this contract. Administration of this contract may also be transferred to such agencies, including DSC/DLA.

[End of Clause]

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>FIRST ORDERING YEAR</u> OF THE CONTRACT IS THE DATE OF AWARD TO 30 SEPTEMBER 2005.</p> <p><u>SECOND ORDERING YEAR</u> OF THE CONTRACT IS 1 OCTOBER 2005 THROUGH 30 SEPTEMBER 2006.</p> <p><u>THIRD ORDERING YEAR</u> OF THE CONTRACT IS 1 OCTOBER 2006 THROUGH 30 SEPTEMBER 2007.</p> <p><u>FOURTH ORDERING YEAR</u> OF THE CONTRACT IS 1 OCTOBER 2007 THROUGH 30 SEPTEMBER 2008.</p> <p>*****</p> <p>THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR NOR THE UNIT PRICE. ORDERS MAY BE PLACED BY THE GOVERNMENT AT ANY TIME DURING THE ORDERING YEARS.</p> <p>*****</p> <p>MINIMUM 4 YEAR QUANTITY HET: 62 EACH</p> <p>MAXIMUM 4 YEAR QUANTITY HET: See Section C, Para. 48</p> <p>ONLY THE MINIMUM 4 YEAR QUANTITY IS GUARANTEED</p> <p>FOR THIS SOLICITATION / CONTRACT THE LINE ITEM (CLIN) NUMBERING SYSTEM IS AS FOLLOWS:</p> <p>CLIN 0001 IS THE FIRST ORDERING YEAR FOR THE M1070 HEAVY EQUIPMENT TRANSPORTER (HET).                      CLIN 0002 IS THE SECOND ORDERING YEAR FOR THE M1070 HET.                      CLIN 0003 IS THE THIRD ORDERING YEAR FOR THE M1070 HET.                      CLIN 0004 IS THE FOURTH ORDERING YEAR FOR THE M1070 HET.</p> <p><u>Cumulative Quantity Pricing</u></p> <p>The tables of unit prices in the following CLINS state the unit prices for the HET in different quantity ranges in four Ordering Periods.</p> <p>If more than one delivery order is issued in any given Ordering Period, the quantity of vehicles of each delivery order will be added together and treated as a total, cumulative quantity for that Ordering Period. The</p>				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0001	<p>resulting total, cumulative quantity will be used to determine the quantity range and unit price for those HETS. The latest delivery order issued in the Ordering Period will reflect the application of the unit price advantageous to the Government and will make the appropriate adjustment in the prices paid for HETS previously purchased by those delivery orders issued in the Ordering Period.</p> <p>For example, if the Government purchases 10 HETS on Feb. 15, 2003 and later purchases an additional 6 on Sep. 6, 2003 the Government shall be afforded the price associated with 16 HETS for that Ordering Period.</p> <p>(End of narrative A001)</p> <p><u>1ST ORDERING YEAR M1070 HET</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$192,247.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$189,818.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$188,135.00</td> </tr> <tr> <td>181</td> <td>309</td> <td>\$182,298.00</td> </tr> </tbody> </table> <p>NOUN: HET - M1070 RESET Repair</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>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>	FROM	TO	UNIT PRICE	1	30	\$192,247.00	31	90	\$189,818.00	91	180	\$188,135.00	181	309	\$182,298.00	EST 309	EA	See Range Pricing	
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0002	<p><u>2ND ORDERING YEAR M1070 HET</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$215,895.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$213,205.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$211,341.00</td> </tr> <tr> <td>181</td> <td>247</td> <td>\$204,877.00</td> </tr> </tbody> </table> <p>NOUN: M1070 HET RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$215,895.00	31	90	\$213,205.00	91	180	\$211,341.00	181	247	\$204,877.00	EST 247	EA	See Range Pricing	
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-04-D-0322 **MOD/AMD**

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

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0103	<p><u>3RD ORDERING YEAR M1074 PLS</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$323,081.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$318,540.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$317,352.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$304,286.00</td> </tr> </tbody> </table> <p>NOUN: PLS - M1074 RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$323,081.00	31	90	\$318,540.00	91	180	\$317,352.00	181	200	\$304,286.00	EST 33	EA	See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	30	\$323,081.00																		
31	90	\$318,540.00																		
91	180	\$317,352.00																		
181	200	\$304,286.00																		
0104	<p><u>4TH ORDERING YEAR M1074 PLS</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$335,696.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$330,971.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$329,735.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$316,140.00</td> </tr> </tbody> </table>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$335,696.00	31	90	\$330,971.00	91	180	\$329,735.00	181	200	\$316,140.00	EST 33	EA	See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	30	\$335,696.00																		
31	90	\$330,971.00																		
91	180	\$329,735.00																		
181	200	\$316,140.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>NOUN: PLS - M1074 RESET Repair</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>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>																			
0111	<p><u>1ST ORDERING YEAR M1075 CHU</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$218,007.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$214,983.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$214,191.00</td> </tr> <tr> <td>181</td> <td>252</td> <td>\$205,489.00</td> </tr> </tbody> </table> <p>NOUN: PLS - M1075 w/CHU RESET Repair</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	FROM	TO	UNIT PRICE	1	30	\$218,007.00	31	90	\$214,983.00	91	180	\$214,191.00	181	252	\$205,489.00	EST 252	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$218,007.00																		
31	90	\$214,983.00																		
91	180	\$214,191.00																		
181	252	\$205,489.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0112	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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> <p><u>2ND ORDERING YEAR M1075 CHU</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 913 649 1050"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$244,880.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$241,531.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$240,655.00</td> </tr> <tr> <td>181</td> <td>215</td> <td>\$231,021.00</td> </tr> </tbody> </table> <p>NOUN: PLS - M1075 w/CHU RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>	FROM	TO	UNIT PRICE	1	30	\$244,880.00	31	90	\$241,531.00	91	180	\$240,655.00	181	215	\$231,021.00	EST 215	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$244,880.00																		
31	90	\$241,531.00																		
91	180	\$240,655.00																		
181	215	\$231,021.00																		

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0113	<p><u>3RD ORDERING YEAR M1075 CHU</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$254,675.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$251,191.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$250,279.00</td> </tr> <tr> <td>181</td> <td>215</td> <td>\$240,255.00</td> </tr> </tbody> </table> <p>NOUN: PLS - M1075 w/CHU RESET Repair</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>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>	FROM	TO	UNIT PRICE	1	30	\$254,675.00	31	90	\$251,191.00	91	180	\$250,279.00	181	215	\$240,255.00	EST 215	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$254,675.00																		
31	90	\$251,191.00																		
91	180	\$250,279.00																		
181	215	\$240,255.00																		
0114	<p><u>4TH ORDERING YEAR M1075 CHU</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$264,522.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$260,897.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$259,949.00</td> </tr> <tr> <td>181</td> <td>215</td> <td>\$249,519.00</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	30	\$264,522.00	31	90	\$260,897.00	91	180	\$259,949.00	181	215	\$249,519.00	EST 215	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$264,522.00																		
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91	180	\$259,949.00																		
181	215	\$249,519.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0121	<p>NOUN: PLS - M1075 w/CHU RESET Repair</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>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> <p><u>1ST ORDERING YEAR M1075 WO CHU</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: PLS - M1075 w/o CHU RESET Repair</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>FOB POINT: Origin</p>	EST 1	EA		

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0122	<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><u>2ND ORDERING YEAR M1075 WO CHU</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: PLS - M1075 w/o CHU RESET Repair</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>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>	EST 1	EA		
0123	<p><u>3RD ORDERING YEAR M1075 WO CHU</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: PLS - M1075 w/o CHU RESET Repair</p>	EST 1	EA		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0124	<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>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> <p><u>4TH ORDERING YEAR M1075 WO CHU</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: PLS - M1075 w/o CHU RESET Repair</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>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR</p>	EST 1	EA		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0131	<p>TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>1ST ORDERING YEAR M1076 TRAILER</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$ 35,448.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$ 35,448.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$ 35,448.00</td> </tr> <tr> <td>181</td> <td>240</td> <td>\$ 35,448.00</td> </tr> </tbody> </table> <p>NOUN: PLS - M1076 Trailer RESET Repair</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>FOB POINT: Origin</p>	FROM	TO	UNIT PRICE	1	30	\$ 35,448.00	31	90	\$ 35,448.00	91	180	\$ 35,448.00	181	240	\$ 35,448.00	EST 240	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$ 35,448.00																		
31	90	\$ 35,448.00																		
91	180	\$ 35,448.00																		
181	240	\$ 35,448.00																		
0132	<p><u>2ND ORDERING YEAR M1076 TRAILER</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$ 39,705.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$ 39,705.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$ 39,705.00</td> </tr> <tr> <td>181</td> <td>203</td> <td>\$ 39,705.00</td> </tr> </tbody> </table> <p>NOUN: PLS - M1076 Trailer RESET Repair</p>	FROM	TO	UNIT PRICE	1	30	\$ 39,705.00	31	90	\$ 39,705.00	91	180	\$ 39,705.00	181	203	\$ 39,705.00	EST 203	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$ 39,705.00																		
31	90	\$ 39,705.00																		
91	180	\$ 39,705.00																		
181	203	\$ 39,705.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0133	<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>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> <p><u>3RD ORDERING YEAR M1076 TRAILER</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$ 41,312.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$ 41,312.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$ 41,312.00</td> </tr> <tr> <td>181</td> <td>203</td> <td>\$ 41,312.00</td> </tr> </tbody> </table> <p>NOUN: PLS - M1076 Trailer RESET Repair</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	FROM	TO	UNIT PRICE	1	30	\$ 41,312.00	31	90	\$ 41,312.00	91	180	\$ 41,312.00	181	203	\$ 41,312.00	EST 203	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$ 41,312.00																		
31	90	\$ 41,312.00																		
91	180	\$ 41,312.00																		
181	203	\$ 41,312.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0134	<p>INSPECTION: Origin      ACCEPTANCE: Origin</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> <p><u>4TH ORDERING YEAR M1076 TRAILER</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$ 42,934.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$ 42,934.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$ 42,934.00</td> </tr> <tr> <td>181</td> <td>203</td> <td>\$ 42,934.00</td> </tr> </tbody> </table> <p>NOUN: PLS - M1076 Trailer RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$ 42,934.00	31	90	\$ 42,934.00	91	180	\$ 42,934.00	181	203	\$ 42,934.00	EST 203	EA	See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	30	\$ 42,934.00																		
31	90	\$ 42,934.00																		
91	180	\$ 42,934.00																		
181	203	\$ 42,934.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0201	<p>*****</p> <p>MINIMUM 4 YEAR QUANTITY HEMTT: 29 EACH</p> <p>MAXIMUM 4 YEAR QUANTITY HEMTT: See Section C, Para. 43</p> <p>ONLY THE MINIMUM 4 YEAR QUANTITY IS GUARANTEED</p> <p>(End of narrative A001)</p> <p><u>1ST ORDERING YEAR M977 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$160,820.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$159,726.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$159,371.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$159,148.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M977 W/W RESET Repair</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>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>	FROM	TO	UNIT PRICE	1	30	\$160,820.00	31	90	\$159,726.00	91	180	\$159,371.00	181	200	\$159,148.00	EST 9	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$160,820.00																		
31	90	\$159,726.00																		
91	180	\$159,371.00																		
181	200	\$159,148.00																		

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0202	<p><u>2ND ORDERING YEAR M977 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$181,237.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$180,031.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$179,639.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$179,394.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M977 W/W RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$181,237.00	31	90	\$180,031.00	91	180	\$179,639.00	181	200	\$179,394.00	EST 8	EA	See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	30	\$181,237.00																		
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0203	<p><u>3RD ORDERING YEAR M977 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$188,432.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$187,177.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$186,770.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$186,514.00</td> </tr> </tbody> </table>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$188,432.00	31	90	\$187,177.00	91	180	\$186,770.00	181	200	\$186,514.00	EST 8	EA	See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>NOUN: HEMTT - M977 W/W RESET Repair</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>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>																			
0204	<p><u>4TH ORDERING YEAR M977 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$195,539.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$194,234.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$193,810.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$193,544.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M977 W/W RESET Repair</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	FROM	TO	UNIT PRICE	1	30	\$195,539.00	31	90	\$194,234.00	91	180	\$193,810.00	181	200	\$193,544.00	EST 8	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$195,539.00																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0211	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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> <p><u>1ST ORDERING YEAR M977 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 913 649 1050"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$155,089.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$153,995.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$153,640.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$153,417.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M977 WOW RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>	FROM	TO	UNIT PRICE	1	30	\$155,089.00	31	90	\$153,995.00	91	180	\$153,640.00	181	200	\$153,417.00	EST 12	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$155,089.00																		
31	90	\$153,995.00																		
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181	200	\$153,417.00																		

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0212	<p><u>2ND ORDERING YEAR M977 WOW</u></p> <p>EST 10</p> <p>EA</p> <p>See Range Pricing</p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$174,787.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$173,581.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$173,189.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$172,944.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M977 WOW RESET Repair</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</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>	FROM	TO	UNIT PRICE	1	30	\$174,787.00	31	90	\$173,581.00	91	180	\$173,189.00	181	200	\$172,944.00	EST 10	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$174,787.00																		
31	90	\$173,581.00																		
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0213	<p><u>3RD ORDERING YEAR M977 WOW</u></p> <p>EST 10</p> <p>EA</p> <p>See Range Pricing</p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$181,725.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$180,470.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$180,063.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$179,807.00</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	30	\$181,725.00	31	90	\$180,470.00	91	180	\$180,063.00	181	200	\$179,807.00	EST 10	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>NOUN: HEMTT - M977 WOW RESET Repair</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>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>																			
0214	<p><u>4TH ORDERING YEAR M977 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$188,575.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$187,270.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$186,846.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$186,580.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M977 WOW RESET Repair</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$188,575.00	31	90	\$187,270.00	91	180	\$186,846.00	181	200	\$186,580.00	EST 10	EA	See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	30	\$188,575.00																		
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0221	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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> <p><u>1ST ORDERING YEAR M978 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$187,915.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$187,212.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$186,976.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$186,842.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M978 W/W RESET Repair</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>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>	FROM	TO	UNIT PRICE	1	30	\$187,915.00	31	90	\$187,212.00	91	180	\$186,976.00	181	200	\$186,842.00	EST 13	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$187,915.00																		
31	90	\$187,212.00																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0222	<p><u>2ND ORDERING YEAR M978 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$212,122.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$211,347.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$211,086.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$210,939.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M978 W/W RESET Repair</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>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>	FROM	TO	UNIT PRICE	1	30	\$212,122.00	31	90	\$211,347.00	91	180	\$211,086.00	181	200	\$210,939.00	EST 12	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
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0223	<p><u>3RD ORDERING YEAR M978 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$220,550.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$219,744.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$219,473.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$219,320.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M978 W/W RESET Repair</p>	FROM	TO	UNIT PRICE	1	30	\$220,550.00	31	90	\$219,744.00	91	180	\$219,473.00	181	200	\$219,320.00	EST 12	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
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0224	<p><u>4TH ORDERING YEAR M978 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$228,899.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$228,060.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$227,778.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$227,619.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M978 W/W RESET Repair</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	FROM	TO	UNIT PRICE	1	30	\$228,899.00	31	90	\$228,060.00	91	180	\$227,778.00	181	200	\$227,619.00	EST 12	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$228,899.00																		
31	90	\$228,060.00																		
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0231	<p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</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> <p><u>1ST ORDERING YEAR M978 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$182,184.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$181,481.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$181,245.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$181,111.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M978 WOW RESET Repair</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>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> <p><u>2ND ORDERING YEAR M978 WOW</u></p>	FROM	TO	UNIT PRICE	1	30	\$182,184.00	31	90	\$181,481.00	91	180	\$181,245.00	181	200	\$181,111.00	EST 20	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$182,184.00																		
31	90	\$181,481.00																		
91	180	\$181,245.00																		
181	200	\$181,111.00																		
0232		EST 17	EA	See Range Pricing																

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
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<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
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0233	<p><u>3RD ORDERING YEAR M978 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0"> <thead> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$213,843.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$213,037.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$212,766.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$212,613.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M978 WOW RESET Repair</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$213,843.00	31	90	\$213,037.00	91	180	\$212,766.00	181	200	\$212,613.00	EST 17	EA	See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	30	\$213,843.00																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0234	<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>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> <p><u>4TH ORDERING YEAR M978 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$221,935.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$221,096.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$220,814.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$220,655.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M978 WOW RESET Repair</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	FROM	TO	UNIT PRICE	1	30	\$221,935.00	31	90	\$221,096.00	91	180	\$220,814.00	181	200	\$220,655.00	EST 17	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$221,935.00																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0241	<p>INSPECTION: Origin      ACCEPTANCE: Origin</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> <p><u>1ST ORDERING YEAR M985 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="272 842 647 968"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$158,166.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$157,098.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$156,750.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$156,532.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M985 W/W RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>	FROM	TO	UNIT PRICE	1	30	\$158,166.00	31	90	\$157,098.00	91	180	\$156,750.00	181	200	\$156,532.00	EST 11	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$158,166.00																		
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0242	<p><u>2ND ORDERING YEAR M985 WW</u></p>	EST 10	EA	See Range Pricing																

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
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FROM	TO	UNIT PRICE																		
1	30	\$178,319.00																		
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0243	<p><u>3RD ORDERING YEAR M985 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$185,393.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$184,168.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$183,769.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$183,520.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M985 W/W RESET Repair</p>	FROM	TO	UNIT PRICE	1	30	\$185,393.00	31	90	\$184,168.00	91	180	\$183,769.00	181	200	\$183,520.00	EST 10	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$185,393.00																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0244	<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>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> <p><u>4TH ORDERING YEAR M985 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1" data-bbox="267 1228 649 1365"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$192,373.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$191,098.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$190,684.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$190,424.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M985 W/W RESET Repair</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>	FROM	TO	UNIT PRICE	1	30	\$192,373.00	31	90	\$191,098.00	91	180	\$190,684.00	181	200	\$190,424.00	EST 10	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$192,373.00																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0251	<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> <p><u>1ST ORDERING YEAR M985 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$152,435.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$151,367.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$151,019.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$150,801.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M985 WOW RESET Repair</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>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> <p><u>2ND ORDERING YEAR M985 WOW</u></p>	FROM	TO	UNIT PRICE	1	30	\$152,435.00	31	90	\$151,367.00	91	180	\$151,019.00	181	200	\$150,801.00	EST 23	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$152,435.00																		
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0252	<p><u>2ND ORDERING YEAR M985 WOW</u></p>	EST 21	EA	See Range Pricing																

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$171,869.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$170,691.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$170,309.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$170,069.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M985 WOW RESET Repair</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>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>	FROM	TO	UNIT PRICE	1	30	\$171,869.00	31	90	\$170,691.00	91	180	\$170,309.00	181	200	\$170,069.00				
FROM	TO	UNIT PRICE																		
1	30	\$171,869.00																		
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0253	<p><u>3RD ORDERING YEAR M985 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$178,686.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$177,461.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$177,062.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$176,813.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M985 WOW RESET Repair</p>	FROM	TO	UNIT PRICE	1	30	\$178,686.00	31	90	\$177,461.00	91	180	\$177,062.00	181	200	\$176,813.00	EST 21	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$178,686.00																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0254	<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>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> <p><u>4TH ORDERING YEAR M985 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$185,409.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$184,134.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$183,720.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$183,460.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M985 WOW RESET Repair</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>	FROM	TO	UNIT PRICE	1	30	\$185,409.00	31	90	\$184,134.00	91	180	\$183,720.00	181	200	\$183,460.00	EST 21	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$185,409.00																		
31	90	\$184,134.00																		
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0261	<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> <p><u>1ST ORDERING YEAR M984A1</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$215,820.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$211,405.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$210,304.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$209,900.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M984A1 RESET Repair</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>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>	FROM	TO	UNIT PRICE	1	30	\$215,820.00	31	90	\$211,405.00	91	180	\$210,304.00	181	200	\$209,900.00	EST 18	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$215,820.00																		
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91	180	\$210,304.00																		
181	200	\$209,900.00																		
0262	<p><u>2ND ORDERING YEAR M984A1</u></p> <p>SECURITY CLASS: Unclassified</p>	EST 16	EA	See Range Pricing																

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p style="text-align: center;"><u>Range Quantities</u></p> <table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>1</td> <td>30</td> <td>\$242,932.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$238,060.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$236,844.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$236,398.00</td> </tr> </table> <p>NOUN: HEMTT - M984A1 RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$242,932.00	31	90	\$238,060.00	91	180	\$236,844.00	181	200	\$236,398.00				
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
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<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0264	<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>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> <p><u>4TH ORDERING YEAR M984A1</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$262,190.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$256,915.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$255,599.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$255,116.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M984A1 RESET Repair</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>FOB POINT: Origin</p>	FROM	TO	UNIT PRICE	1	30	\$262,190.00	31	90	\$256,915.00	91	180	\$255,599.00	181	200	\$255,116.00	EST 16	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$262,190.00																		
31	90	\$256,915.00																		
91	180	\$255,599.00																		
181	200	\$255,116.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0271	<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><u>1ST ORDERING YEAR M1120</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 745 649 892"> <thead> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$131,883.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$130,448.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$129,611.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$129,169.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M1120 RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$131,883.00	31	90	\$130,448.00	91	180	\$129,611.00	181	200	\$129,169.00	EST 14	EA	See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	30	\$131,883.00																		
31	90	\$130,448.00																		
91	180	\$129,611.00																		
181	200	\$129,169.00																		
0272	<p><u>2ND ORDERING YEAR M1120</u></p> <p>SECURITY CLASS: Unclassified</p>	EST 10	EA	See Range Pricing																

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>FROM TO UNIT PRICE</p> <p>1 30 \$148,518.00</p> <p>31 90 \$146,938.00</p> <p>91 180 \$146,016.00</p> <p>181 200 \$145,529.00</p>	<p><u>Range Quantities</u></p>				
	<p>NOUN: HEMTT - M1120 RESET Repair</p>				
	<p>(End of narrative B001)</p>				
	<p><u>Packaging and Marking</u></p>				
	<p><u>Inspection and Acceptance</u></p>				
	<p>INSPECTION: Origin ACCEPTANCE: Origin</p>				
	<p>FOB POINT: Origin</p>				
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>				
	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                  (SHIP-TO) WILL BE FURNISHED PRIOR                  TO THE SCHEDULED DELIVERY DATE FOR                  ITEMS REQUIRED UNDER THIS                  REQUISITION.</p>				
<p>0273</p>	<p><u>3RD ORDERING YEAR M1120</u></p>	<p>EST 10</p>	<p>EA</p>	<p>See Range Pricing</p>	
	<p>SECURITY CLASS: Unclassified</p>				
<p>FROM TO UNIT PRICE</p> <p>1 30 \$154,416.00</p> <p>31 90 \$152,772.00</p> <p>91 180 \$151,813.00</p> <p>181 200 \$151,307.00</p>	<p><u>Range Quantities</u></p>				
	<p>NOUN: HEMTT - M1120 RESET Repair</p>				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0274	<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>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> <p><u>4TH ORDERING YEAR M1120</u></p> <p>SECURITY CLASS: Unclassified</p> <table border="0"> <thead> <tr> <th colspan="3"><u>Range Quantities</u></th> </tr> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$160,245.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$158,535.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$157,537.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$157,010.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M1120 RESET Repair</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>FOB POINT: Origin</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$160,245.00	31	90	\$158,535.00	91	180	\$157,537.00	181	200	\$157,010.00	EST 10	EA	See Range Pricing	
<u>Range Quantities</u>																							
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
1	30	\$160,245.00																					
31	90	\$158,535.00																					
91	180	\$157,537.00																					
181	200	\$157,010.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0281	<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><u>1ST ORDERING YEAR M985E1</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: HEMTT - M985E1 RESET Repair</p> <p><u>RANGE PRICING IS TO BE DETERMINED</u></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>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>	EST 2	EA		
0282	<p><u>2ND ORDERING YEAR M985E1</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: HEMTT - M985E1 RESET Repair</p>	EST 1	EA		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0283	<p>RANGE PRICING IS TO BE DETERMINED</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>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> <p><u>3RD ORDERING YEAR M985E1</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: HEMTT - M985E1 RESET Repair</p> <p><u>RANGE PRICING IS TO BE DETERMINED</u></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>	EST 1	EA		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0284	<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> <p><u>4TH ORDERING YEAR M985E1</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: HEMTT - M985E1 RESET Repair</p> <p><u>RANGE PRICING IS TO BE DETERMINED</u></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>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>	EST 1	EA		
0291	<p><u>1ST ORDERING YEAR M983</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p>	EST 2	EA	See Range Pricing	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FROM TO UNIT PRICE</p> <p>1 30 \$118,709.00</p> <p>31 90 \$118,029.00</p> <p>91 180 \$117,857.00</p> <p>181 200 \$117,800.00</p> <p>NOUN: HEMTT - M983 RESET Repair</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>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>				
0292	<p><u>2ND ORDERING YEAR M983</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <p>FROM TO UNIT PRICE</p> <p>1 30 \$133,870.00</p> <p>31 90 \$133,121.00</p> <p>91 180 \$132,932.00</p> <p>181 200 \$132,869.00</p> <p>NOUN: HEMTT - M983 RESET Repair</p>	EST 1	EA	See Range Pricing	

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0293	<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>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> <p><u>3RD ORDERING YEAR M983</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$139,175.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$138,396.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$138,199.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$138,134.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M983 RESET Repair</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>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p>	FROM	TO	UNIT PRICE	1	30	\$139,175.00	31	90	\$138,396.00	91	180	\$138,199.00	181	200	\$138,134.00	EST 1	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$139,175.00																		
31	90	\$138,396.00																		
91	180	\$138,199.00																		
181	200	\$138,134.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0294	<p>(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>4TH ORDERING YEAR M983</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$144,393.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$143,583.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$143,378.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$143,310.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M983 RESET Repair</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$144,393.00	31	90	\$143,583.00	91	180	\$143,378.00	181	200	\$143,310.00	EST 1	EA	See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	30	\$144,393.00																		
31	90	\$143,583.00																		
91	180	\$143,378.00																		
181	200	\$143,310.00																		
0301	<p><u>1ST ORDERING YEAR M1977 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> </tbody> </table>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	EST 9	EA	See Range Pricing													
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0322 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	1 30 \$142,733.00 31 90 \$141,164.00 91 180 \$140,164.00 181 200 \$139,674.00  NOUN: HEMTT - M1977 W/W RESET Repair   (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  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.																			
0302	<u>2ND ORDERING YEAR M1977 WW</u>  SECURITY CLASS: Unclassified  <u>Range Quantities</u> <table border="0"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$160,632.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$158,904.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$157,803.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$157,263.00</td> </tr> </tbody> </table> NOUN: HEMTT - M1977 W/W RESET Repair	FROM	TO	UNIT PRICE	1	30	\$160,632.00	31	90	\$158,904.00	91	180	\$157,803.00	181	200	\$157,263.00	EST 7	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$160,632.00																		
31	90	\$158,904.00																		
91	180	\$157,803.00																		
181	200	\$157,263.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0303	<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>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> <p><u>3RD ORDERING YEAR M1977 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 1071 649 1207"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$167,020.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$165,222.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$164,076.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$163,514.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M1977 W/W RESET Repair</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>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR</p>	FROM	TO	UNIT PRICE	1	30	\$167,020.00	31	90	\$165,222.00	91	180	\$164,076.00	181	200	\$163,514.00	EST 7	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$167,020.00																		
31	90	\$165,222.00																		
91	180	\$164,076.00																		
181	200	\$163,514.00																		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0304	<p>TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>4TH ORDERING YEAR M1977 WW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$173,346.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$171,476.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$170,283.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$169,699.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M1977 W/W RESET Repair</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>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>	FROM	TO	UNIT PRICE	1	30	\$173,346.00	31	90	\$171,476.00	91	180	\$170,283.00	181	200	\$169,699.00	EST 7	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$173,346.00																		
31	90	\$171,476.00																		
91	180	\$170,283.00																		
181	200	\$169,699.00																		
0311	<p><u>1ST ORDERING YEAR M1977 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$136,717.00</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	30	\$136,717.00	EST 30	EA	See Range Pricing										
FROM	TO	UNIT PRICE																		
1	30	\$136,717.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	31 90 \$135,148.00 91 180 \$134,148.00 181 200 \$133,658.00																			
	NOUN: HEMTT - M1977 WOW RESET Repair																			
	(End of narrative B001)																			
	<u>Packaging and Marking</u>																			
	<u>Inspection and Acceptance</u>																			
	INSPECTION: Origin ACCEPTANCE: Origin																			
	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.																			
0312	<u>2ND ORDERING YEAR M1977 WOW</u>	EST 21	EA	See Range Pricing																
	SECURITY CLASS: Unclassified																			
	<u>Range Quantities</u>																			
	<table border="0"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$153,880.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$152,152.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$151,051.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$150,511.00</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	30	\$153,880.00	31	90	\$152,152.00	91	180	\$151,051.00	181	200	\$150,511.00				
FROM	TO	UNIT PRICE																		
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	NOUN: HEMTT - M1977 WOW RESET Repair																			

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0313	<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>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> <p><u>3RD ORDERING YEAR M1977 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1" data-bbox="267 1045 649 1186"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$159,997.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$158,199.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$157,053.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$156,491.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M1977 WOW RESET Repair</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>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</p>	FROM	TO	UNIT PRICE	1	30	\$159,997.00	31	90	\$158,199.00	91	180	\$157,053.00	181	200	\$156,491.00	EST 21	EA	See Range Pricing	
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0314	<p>ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>4TH ORDERING YEAR M1977 WOW</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$166,052.00</td> </tr> <tr> <td>31</td> <td>90</td> <td>\$164,182.00</td> </tr> <tr> <td>91</td> <td>180</td> <td>\$162,989.00</td> </tr> <tr> <td>181</td> <td>200</td> <td>\$162,405.00</td> </tr> </tbody> </table> <p>NOUN: HEMTT - M1977 WOW RESET Repair</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>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>	FROM	TO	UNIT PRICE	1	30	\$166,052.00	31	90	\$164,182.00	91	180	\$162,989.00	181	200	\$162,405.00	EST 21	EA	See Range Pricing	
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0321	<p><u>1ST ORDERING YEAR M977 EPP</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: HEMTT - M977 EPP RESET Repair</p>	EST 1	EA																	

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0322	<p><u>RANGE PRICING IS TO BE DETERMINED</u></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>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> <p><u>2ND ORDERING YEAR M977 EPP</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: HEMTT - M977 EPP RESET Repair</p> <p><u>RANGE PRICING IS TO BE DETERMINED</u></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>	EST 1	EA		

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0323	<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> <p><u>3RD ORDERING YEAR M977 EPP</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: HEMTT - M977 EPP RESET Repair</p> <p><u>RANGE PRICING IS TO BE DETERMINED</u></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>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>	EST 1	EA		
0324	<p><u>4TH ORDERING YEAR M977 EPP</u></p> <p>SECURITY CLASS: Unclassified</p>	EST 1	EA		

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: HEMTT - M977 EPP RESET Repair</p> <p><u>RANGE PRICING IS TO BE DETERMINED</u></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>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>				

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## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 52.211-4053 (TACOM)	REQUIRED TAILORING LANGUAGE TO ELIMINATE CLASS I OZONE-DEPLETING SUBSTANCES (CIODS)	MAR/2000

(a) The purchase description or Technical Data Package (TDP) for this contract incorporates one or more specifications or standards that, in their unmodified form, either authorize or require the use of Class I Ozone-Depleting Substances (CIODS). For purposes of your performance on this contract, those specifications (which are identified in paragraph (b) of this clause) are modified by special tailoring language which appears in the TACOM Acquisition Center's web-site. Directions for reaching our web-site and locating the required tailoring language appear in paragraph (c) of this clause.

(b) Tailoring language to eliminate the authorization or requirement to use Class I Ozone-Depleting Substances (CIODS) is hereby incorporated into this contract by reference. Packaging Specifications MIL-L-61002 and MIL-STD-129, where they apply, are affected by this tailoring language. Other specifications and standards affected are: N/A.

(c) The CIODS listing that contains the required tailoring language is on the TACOM Acquisition Center web-site, which you can reach by using this URL: <http://contracting.tacom.army.mil/ciods.html>

[End of Clause]

SCOPE OF WORK  
RESET

## FAMILY OF HEAVY TACTICAL VEHICLES

## C.1 General.

This scope of work covers the rebuilding of the Family of Heavy Tactical Vehicles. The Family of Heavy Tactical Vehicles shall include the Palletized Load System (PLS) M1074/M1075 and the PLS Trailer M1076, the Heavy Equipment Transport (HET) M1070, The Load Handling System M1120, the Common Bridge Transporter M1977 and the Heavy Expanded Mobility Tactical Truck (HEMTT) Family of Vehicles.

a. Contractor Performance. The contractor shall rebuild the FHTVs as specified in this scope of work (SOW). Except as outlined in this SOW, the performance of the vehicles shall satisfy the Vehicle Performance Specifications set forth in Attachment A to this contract.

b. Configuration Management. The Contractor shall implement positive configuration control methods and procedures that maintain the integrity and history of the vehicle.

c. Vehicle Configuration. Vehicles shall be rebuilt to the configuration outlined below:

<u>Turned In Model</u>	<u>Returned Model</u>
HET M1070, DDEC II/III	HET M1070 DDEC IV
PLS M1075, DDEC II	PLS M1075, DDEC IV
PLS M1075, DDEC III	PLS M1075, DDEC IV
PLS M1074, DDEC II	PLS M1074, DDEC IV
PLS M1074, DDEC III	PLS M1074, DDEC IV
HEMTT MUI	HEMTT A2R1
HEMTT A2	HEMTT A2R1
LHS M1120	LHS M1120 A2R1
CBT M1977	CBT M1977 A2R1

d. Vehicle Receipt. Upon receipt of the vehicles by the Contractor, the vehicle chassis and mounted equipment shall be identified by model number and serial number and be thoroughly inspected together by the contractor and a local DCMA Quality Assurance Representative (QAR). All missing, damaged, destroyed, or non-standard components shall be noted and recorded. The Contractor shall then store the vehicles in a secure location until scheduled for rebuild. A detailed Receiving and Inspection report, in the Contractors format, verified and signed by the local QAR performing the inspection, shall remain on file with the Contractor and be made available for a period of three years. If the contractor determines that a vehicle is not capable of being rebuilt the Contractor shall obtain Government PCO concurrence before disposal.

e. Missing Parts, Un-rebuildable, or Destroyed Items. An inspection, as set forth in I.D., above, shall be conducted jointly by the contractor and the Government within 20 working days of receipt of vehicles to identify missing, un-rebuildable, or destroyed items on each vehicle. Items identified as missing, un-rebuildable, or destroyed by this inspection shall be deemed not

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available for rebuild and will require replacement with a new component. Any item that is not identified as unavailable for rebuild in the initial inspection process and later, in the teardown/rebuild or repair process, is identified as a non-standard part (e.g., non-HEMTT part on a HEMTT), an un-rebuildable part (ie, the outside looks fine, but this inside is completely destroyed) or a destroyed part, is to be considered as unavailable for rebuild and shall be replaced/invoiced under the terms of this provision. The contractor shall provide a form for notification of an unavailable part (ie, nonconforming, un-rebuildable or destroyed part) found during teardown/rebuild and include it as an addendum to the initial inspection record, which shall be submitted with the contractors proposal and invoice for payment. For any other parts which are determined to be missing after initial inspection, replacement is the contractors responsibility and is not invoiceable. The replacement of any items unavailable for rebuild will be invoiced against CLINs to be established for each customer (e.g., 0005AA will be for the customer for 0001AA through 0004AA), at the time that the vehicles are delivered provided the items are not shown in the contract as mandatory replacement items. The price at which the contractor can invoice shall be 68% of the new replacement part price. The new replacement part price will be developed using the current material cost plus 14%. The PCO may delegate administration of this provision to the ACO.

f. Quality Records. All records of inspection, examinations, certifications, tests, supplier audits, and purchase orders shall be retained by the contractor for a period of three years after contract close out. These records shall be made available to the Government upon request. In addition, where product or process deficiencies have occurred, the contractors records shall provide documentation that fully describes the root cause of deficiencies and corrective actions.

g. Final Inspection/Acceptance. The contractor shall perform a final inspection of each vehicle in accordance with the appropriate Final Inspection Record (FIR) for that vehicle using same road test criteria used for new vehicle production. Deficiencies disclosed during road test and inspection by the contractor shall be described in writing on the deficiency sheet and along with the corrective action attached to the FIR prior to offering the vehicle up to Government Acceptance. Each vehicle will be subject to a control test. The vehicles shall be inspected by a government Quality Assurance Representative (QAR) under the provisions of Section E, Inspection and Acceptance and of this contract. Quality Control (QC) sampling of rebuilt vehicles shall be accomplished. All defects noted during the inspection or testing shall be corrected prior to final acceptance by QAR.

h. RESERVED

i. Early Deliveries. The contractor will have the right to accelerate delivery of one half of the following calendar month's scheduled production, or not to exceed ten (10) vehicles, whichever is less. Any breaks in production that are attributable to early delivery, will not be a basis for an upward adjustment of price, or any other change in contract terms or conditions.

C.2. Surplus / Excess. Components / Material removed that is no longer usable shall be declared as scrap and title shall transfer to the Contractor to be disposed of utilizing the Contractors standard scrap disposition procedures.

C.3. Vehicle Rebuild Requirements. This scope of work covers the rebuilding of the FHTVs. The Contractor shall bring the vehicle up to a like-new condition.

a. Frame Assembly. The frame assembly is to be cleaned and stripped of paint. The removal of paint shall be to a degree that allows for a thorough inspection and proper sanding and repainting, and the removal of all corrosion and rust. The Contractor shall overhaul the frame assembly to the extent necessary to ensure frames are corrosion free. All components shall be removed except for crossmembers, fender braces, gussets, miscellaneous clamps, brackets and related hardware, unless evidence of corrosion exists in the immediate area. The Contractor shall repair or replace all worn or damaged brackets and mounts. The Contractor shall repair or rebuild cracked or otherwise damaged crossmembers and any other damaged frame assembly components.

b. Axles. The Contractor shall disassemble all axles, including the differential sub-assemblies and rebuild to OEM specifications. All parts shall be rebuilt or replaced as necessary. All manual slack adjusters shall be replaced with new automatic slack adjusters common with those used for new production HTVs.

c. Truck Engines and Accessories. The engine and engine accessories shall be rebuilt to OEM specifications. The Contractor shall not recondition cracked engine blocks or heads.

(1) All PLS DDEC III engines with 145 amp alternator shall be converted to DDEC IV engines with 200 amp alternator.

(2) All PLS DDEC II engines shall be converted to DDEC IV engines with 200 amp alternator.

(3) All HET DDEC II and DDEC III engines shall be converted to DDEC IV engines.

(4) All starters and alternators shall be rebuilt or replaced IAW current production configuration.

d. Transfer Case. The Contractor shall rebuild to OEM specifications.

e. Transmission and Accessories. The transmission and all accessories shall be rebuilt to the OEM specifications.

f. Truck Cab and components. The Contractor shall rebuild or replace the cab and components IAW best commercial practices. All

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unnecessary holes shall be plugged. All glass shall be replaced. All seat and seat belts shall meet the original configuration except all HEMTT, LHS, CBT, and PLS shall be replaced with 4 point seat belts and air ride seats. HET tachographs shall not be repaired, they shall be replaced.

g. Cargo Bodies and Stowage Boxes. The contractor shall rebuild or replace the cargo body and stowage box IAW best commercial practices. All unnecessary holes shall be plugged, patched or re-drilled to standard. Wooden sills shall be replaced.

h. Radiators. The radiator shall be sent to a certified repair facility for repair or rebuild as necessary.

i. Propeller Shafts. The Contractor shall rebuild or replace propeller shafts IAW best commercial practices. All universal joints and slip joints seal shall be replaced.

j. Hydraulic Pumps and Power Take-Offs (PTOs).

a. The Contractor shall rebuild or replace the PTO IAW best commercial practices.

b. When an OEM rebuild kit is available, all applicable components of the rebuild kit shall be installed.

c. The hydraulic relief valve shall be tested for proper operation. The valves shall be replaced if they fail to meet OEM specifications.

k. Steering Column. The Contractor shall rebuild or replace the steering column IAW best commercial practices. All seals and gaskets shall be replaced. The column shall be rebuilt with a new steering wheel if necessary.

l. Steering Pump. The Contractor shall rebuild or replace the steering pump IAW best commercial practices. When an OEM rebuild kit is available, all applicable components of the rebuild kit shall be installed. Worn or damaged parts shall be replaced and the units shall be reassembled using new seals and gaskets.

m. Steering Gears. The Contractor shall rebuild or replace the steering gears IAW best commercial practices. When an OEM rebuild kit is available, all applicable components of the rebuild kit shall be installed. Worn or damaged parts shall be replaced and the units shall be reassembled using new seals and gaskets.

n. Fuel Tanks, Air Tanks and Reservoirs. The Contractor shall rebuild or replace the fuel tanks, air tanks, and reservoirs IAW best commercial practices. The Contractor shall replace any fuel tank which is missing fuel tank certification tags. Any fuel tank missing a weld certification tag shall be considered a non-standard part and treated as a missing part per paragraph I.E. Missing Parts, of this Scope of Work.

o. Wheels and Tires. The Contractor shall repair or replace wheels IAW best commercial practices. The Contractor shall replace all tires with new tires; all O-Rings shall be replaced. The Contractor shall apply MWOs for the PLS-T and HEMTT and provide model and serial number documentation to TACOM PM HTV using contractor format. All HEMTTs not equipped with bolt together wheels shall have MWO 9-2320-279-20-9 applied. All PLS-Ts not equipped with bolt together wheels shall have MWO 9-2330-385-20-1 applied.

p. Central Tire Inflation System (CTIS). The Contractor shall rebuild or replace the CTIS IAW best commercial practices.

q. Batteries. The Contractor shall replace all batteries and battery cables. The Contractor shall rebuild or replace the battery box and associated components IAW best commercial practices.

r. All Winches. The Contractor shall repair or replace the winch and associated components IAW best commercial practices.

s. Lights. All bulbs and unserviceable LEDs shall be replaced IAW latest configuration.

t. Suspension Components. The Contractor shall rebuild or replace the suspension components IAW best commercial practices.

u. Treadle Valves, Air Dryers, After Coolers, and Brake Components. The Contractor shall rebuild or replace treadle valves, air dryers, after coolers, and brake components IAW best commercial practices. If any components are worn or damaged, all components of the rebuild kit shall be installed IAW OEM specification. The parking brake valve, trailer supply valve, relay valves, and brake chambers shall be replaced with new components.

v. Air Cleaner. The Contractor shall repair or replace the air cleaner IAW best commercial practices. The filter element and dust expulsion valve shall be replaced.

w. Paint, Corrosion and Rust Removal. Paint, corrosion, and rust removal will be to degree that allows for the removal of all corrosion and rust and allows for the inspection and proper sanding and repainting.

x. Stencil and Final Paint. All trucks shall be painted 3-color camouflage, all PLS Trailers shall be painted 383 flat green, and

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all CHU Kits shall be painted flat black, unless otherwise directed by the PCO in writing one calendar month prior to vehicle arrival at contractor location. Cab interior of all vehicles requiring a cab shall stay green. All painting shall be performed IAW MIL-C-53072 using only those cleaning, pre-treatment, primer, and topcoat specifications contained therein except that A-A-52474 can be substituted for MIL-P-53084. Regardless of the number of layers of topcoat, the total dry film thickness (from substrate to outer layer) shall not exceed 13 mils. The Contractor shall apply non-slip deck covering compound MIL-D-23003, on areas upon which operating personnel are required to work and IAW applicable TM.

y. Rustproofing. Vehicles shall be rustproofed IAW production standards.

z. Basic Issue Items (BII). The Contractor shall replace BII IAW the appropriate TM.

aa. Components of End Item (COEI). The Contractor shall rebuild or replace COEI, IAW the appropriate TM.

bb. Kits and Non-Standard Parts. Any vehicles which are received with supplemental kits and/or non-standard parts, with the exception of the machine gun mount, added to the vehicle shall have these kits and non-standard parts removed by the Contractor prior to rebuilding the vehicle. These kits shall be declared as scrap and title shall be transferred to the Contractor to be disposed of utilizing the Contractors standard scrap disposal procedures.

cc. Cranes, Outriggers, and Recovery Retrieval System. The Contractor shall inspect and rebuild or replace cranes, outriggers, and the recovery retrieval system IAW best commercial practices. All hydraulic hoses, fittings, quick disconnects, and connectors shall be replaced with new ones. The crane winch cable shall be replaced with a new cable common to new production vehicles. All fluids shall be replaced.

dd. 2500 Gallon Cargo Fuel Tank. The cargo fuel tank shall be replaced with new of the same configuration tank used for vehicles produced under current vehicle configuration.

ee. Pumping Module. The Contractor shall rebuild or replace the pumping module IAW best commercial practices. All hoses shall be replaced.

a. The filter elements shall be replaced with the API approved elements.

b. If equipped with an old style separator, the contractor shall replace the separator with a new API approved separator.

ff. Load Handling System (LHS). The Contractor shall rebuild or replace the LHS IAW best commercial practices.

gg. Exhaust System. The Contractor shall rebuild or replace the exhaust system IAW best commercial practices.

hh. Self-Guided Coupler/Pintle. The Contractor shall inspect and rebuild or replace the self-guided coupler/pintle IAW best commercial practices.

ii. 5th Wheel Assembly. The Contractor shall rebuild or replace the 5th wheel assembly IAW best commercial practices.

jj. Auxiliary Power Unit (APU). The Contractor shall rebuild or replace the APU IAW best commercial practices.

kk. Container Handling Unit (CHU). The Contractor shall rebuild or replace the CHU IAW best commercial practices.

ll. Hydraulic Console Box. The Contractor shall rebuild or replace the hydraulic console box IAW best commercial practices.

mm. Trailer Interface Kit. The Contractor shall install a new trailer interface kit, NSN 2590-01-507-7132, on every M1076.

nn. Mandatory Replacements. The following parts shall be replaced by the Contractor:

- Wiper blades.
- Mud flaps.
- Ether Start Bottle.
- All filter elements.
- Fasteners and fittings removed during the rebuild process.
- Air and all non-metallic hoses.
- Electrical harnesses and wiring.
- All gauges.
- All drive belts.
- All fluids.

oo. HEMTT A2 Configuration. This section covers the RESET of HEMTT vehicles to the condition of current production vehicles. In addition to requirements identified in section C, the following upgrades shall be incorporated when RESET of HEMTT basic/A1 vehicles to

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HEMTT A2 vehicles:

- (1) The contractor shall rebuild the 8V92 engine and upgrade to DDEC IV requirements to OEM specifications.
- (2) The contractor shall replace the HT 740 transmission with a new Allison World electronic transmission.
- (3) The contractor shall ensure that the A2 engine/transmission configuration interfaces with the intrusive diagnostics of IETM.
- (4) The contractor shall replace the PTO with a new "live" PTO, i.e., a LHS can be operated while the truck is in gear.
- (5) The contractor shall install a 135 amp alternator.
- (6) The contractor shall install improved in-cab electronics to accommodate both engine/transmission upgrades and add additional breakers that shall incorporate supplementary electronic components, such as C4ISR, without the need to splice into vehicle wire harness.
- (7) The contractor shall replace the mechanical interface gauges to electronic interface gauges.

pp. Warranty. The Contractor shall provide a warranty which is effective for 13 months beginning with the shipment of the vehicle to the customer (DD1149). 13 month warranty shall automatically begin if vehicles stays shipped in place at Contractor facility longer than three (3) months.

qq. Schedule.

(1) Upon receipt of the vehicles, the contractor shall complete the rebuild IAW this SOW, and return the vehicles as follows: All HEMTTs and PLS Trailers shall be rebuilt and available for shipment within 100 days. All HETs and PLS Trucks shall be rebuilt and available for shipment within 120 days. Deliveries are based upon the contract schedule.

(2) Estimated quantity of vehicles by model:

<u>Model</u>	<u>EST QTY</u>
M1074 PLS	150
M1075 PLS	5
M1075 PLS w/CHU	897
M1076 PLS TRL	849
M1070 HET	1050
M984A1 Wrecker	66
M978 WW Tanker	49
M978 WOW Tanker	71
M985 WW Cargo	41
M977 WW Cargo	33
M985 WOW Cargo	86
M977 WOW Cargo	42
M983 Tractor	5
M1120 LHS	44
M1977 WW CBT	30
M1977 WOW CBT	93
M977 EPP	4
M985E1	5
Total	3,515

(3) The maximum number of FHTV vehicles that can be rebuilt under this IDIQ contract is 4,080 vehicles. The number of vehicles listed above represents an estimate of the range and quantities of vehicles that may be put on contract.

(4) Performance Based Payments will be added to this contract at a later date.

\*\*\* END OF NARRATIVE C 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0322

**MOD/AMD**

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

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-4	INSPECTION OF SERVICES - FIXED-PRICE	AUG/1996
E-3	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-4	52.246-4028 (TACOM)	INSPECTION POINT: ORIGIN	FEB/1994

We will inspect the supplies as described elsewhere in this solicitation/contract before acceptance. Fill-in the location, contractor's or subcontractor's plant, where origin inspection will occur.

CONTRACTOR'S PLANT:

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address) (City) (County) (State) (Zip)

SUBCONTRACTOR'S PLANT:

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address) (City) (County) (State) (Zip)

[End of Clause]

E-5	52.246-4029 (TACOM)	ACCEPTANCE POINT: ORIGIN	OCT/2002
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We will accept these supplies at the address or addresses designated in the Section E clause entitled INSPECTION POINT.

[End of Clause]

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

## SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-2	52.247-29	F.O.B. ORIGIN	JUN/1988
F-3	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS	APR/1984
F-4	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
F-5	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-6	52.242-4457 (TACOM)	DELIVERY SCHEDULE FOR DELIVERY ORDERS	OCT/2002

(a) Unless we specify a different delivery schedule in an individual delivery order, the following delivery schedule applies to delivery orders under this contract:

(1) Upon receipt of the vehicles, the contractor shall complete the rebuild IAW the SOW, and return the vehicles to the unit within 100 days.

(2) Delivery is defined as follows:

(i) FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual delivery order.

(ii) FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual delivery order. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the delivery order, to ensure that the item reaches its destination by the time reflected in the delivery order.

(3) Proposing an accelerated delivery schedule will not prejudice your offer. However, if you propose a delivery schedule longer than the schedule listed above, or a maximum quantity less than what is requested in Paragraph (a)(1)(ii) above, your offer may be determined unacceptable for award.

(b) CONTRACTOR'S PROPOSED SCHEDULE:

(1) I WILL START DELIVERIES \_\_\_\_\_ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, \_\_\_\_\_ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED. DELIVERIES ON SUBSEQUENT DELIVERY ORDERS WILL START \_\_\_\_\_ DAYS AFTER DELIVERY ORDER AWARD DATE.

(2) I WILL DELIVER A QUANTITY OF \_\_\_\_\_ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF \_\_\_\_\_ UNITS EVERY 30 DAYS.

[End of Clause]

F-7	52.211-16	VARIATION IN QUANTITY	APR/1984
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(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

ZERO  percent increase; and  
 ZERO  percent decrease.

(c) This increase or decrease shall apply to THE TOTAL CONTRACTUAL QUANTITY.

[End of Clause]

F-8	52.247-4005 (TACOM)	SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT	AUG/2003
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(a) Unless otherwise directed, shipment items under this contract in following order of priority:

(1) Government/Commercial Bill(s) of Lading or US Postal Services;

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**Reference No. of Document Being Continued**

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

- (2) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or
- (3) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.

(b) The Contractor will request:

- (1) Government Bills of Lading and

(2) Routing and other instructions, including Defense Transportation Regulation (DTR), DOD Regulation 4500.9-R-Part 2 Cargo Movement, as to the methods of shipment to be followed by the Contractor, or

(c) The Contractor and subcontractor(s) must allow prompt and convenient access of carrier's equipment to loading docks or platforms where the contract items supplies will be loaded. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

[End of Clause]

F-9                      52.247-4017                      DEPOT ADDRESS FOR THE APPLICABLE MODE OF SHIPMENTS: IN-THE-CLEAR                      MAY/2004  
 (TACOM)                      ADDRESSES

Rail/ Motor SPLC*	MILSTRIP Address Code	Rail Ship To:	Motor Ship To:	Parcel Post Mail To:
206721/ 209405	W25G1U	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA 17070-5001

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

875670/ 875675	W62G2T	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer Dist Depot San Joaquin P O Box 96001 Stockton, CA 95296-0130
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471995/ 471996	W31G1Z	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Anniston, AL 36201-5021
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209741/ 209770	W25G1R	Transportation Officer Letterkenny Army Depot, Culbertson, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA 17201-4150
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661136/ 661157	W45G19	Transportation Officer Red River Army Depot, Defense, TX	Transportation Officer Red River Army Depot, Texarkana, TX	Transportation Officer Red River Army Depot, Texarkana, TX 75507-5000
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764538/ 764535	W67G23	Transportation Officer Tooele Army Depot, Warner, UT	Transportation Officer Tooele Army Depot, Tooele, UT	Transportation Officer Tooele Army Depot, Tooele, UT 84074-5003
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\*\*\*SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

New Cumberland Army Depot  
Red River Army Depot  
Sharpe Army Depot

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

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## SECTION G - CONTRACT ADMINISTRATION DATA

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	JAN/2004

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

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
H-2	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
H-3	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	APR/2003
H-4	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
H-5	252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
H-6	252.225-7013	DUTY-FREE ENTRY	JAN/2004
H-7	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	OCT/2003
H-8	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
H-9	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
H-10	52.216-18	ORDERING	OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from Ordering Year 1 through Ordering Year 4.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered issued when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

[End of Clause]

H-11	52.216-19	ORDER LIMITATIONS	OCT/1995
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(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than one vehicle, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of the maximum quantity.

(2) Any order for a combination of items in excess of the maximum quantity.

(3) A series of orders from the same ordering office within mutually agreed upon quantities that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the REQUIREMENTS clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within five days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

[End of Clause]

H-12	252.225-7003	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
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(a) The offeror shall submit a Report of Contract Performance Outside the United States, with its offer, if-

(1) The offer exceeds \$10 million in value; and

(2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that-

(i) Exceeds \$500,000 in value; and

(ii) Could be performed inside the United States or Canada.

(b) Information to be reported includes that for-

(1) Subcontracts;

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

- (2) Purchases; and
- (3) Intracompany transfers when transfers originate in a foreign location.
- (c) The offeror shall submit the report using-
  - (1) DD Form 2139, Report of Contract Performance Outside the United States; or
  - (2) A computer-generated report that contains all information required by DD Form 2139.
- (d) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer.  
(End of provision)

H-13 52.204-4005 REQUIRED USE OF ELECTRONIC CONTRACTING JUN/2004

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: [http://contracting.tacom.army.mil/awards\\_official.htm](http://contracting.tacom.army.mil/awards_official.htm)  
Rock Island: <http://aais.ria.army.mil/AAIS/AWDINFO/index.htm>  
Picatinny: <http://procnet.pica.army.mil/Contracts/Index.htm>  
Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>  
Anniston Army Depot: <http://www.anadprocnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Acceptable formats include:

- (1) Microsoft\* 2002 Office Products (TACOM can currently read Office 2002\* and lower.): Word, Excel, Powerpoint, or Access
- (2) 100 or 250 MEGABYTE ZIP\*-DISK, 3 1/2 INCH DISK, or 650 MEGABYTE CD ROM
- (3) E-MAIL (Maximum size of each e-mail message is be three and one-half (3.5) megabytes).
- (4) Other electronic formats. Before submitting your data in any other electronic format, please e-mail the buyer identified on the face of the contract, with e-mail copy-furnished to [amsta-idq@tacom.army.mil](mailto:amsta-idq@tacom.army.mil), to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the required data submission date.

NOTE: The above formats may be submitted in compressed form using self-extracting files.

(f) Additional information can be obtained by sending a message to: [acqcenweb@tacom.army.mil](mailto:acqcenweb@tacom.army.mil) or by calling (586) 574-7059.

[End of Clause]

H-14 52.246-4026 LOCAL ADDRESSES FOR DD FORM 250  
(TACOM)

JAN/2002

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0322 <b>MOD/AMD</b>	<b>Page 72 of 80</b>
<b>Name of Offeror or Contractor:</b> OSHKOSH TRUCK CORP.		

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number: (586) 574-5527 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://webl.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

## SECTION I - CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Clause]

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUL/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-9	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-10	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-11	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-12	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-13	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-14	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-15	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	JUN/2004
I-16	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-17	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-18	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-19	52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	DEC/2001
I-20	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-21	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-22	52.223-6	DRUG FREE WORKPLACE	MAY/2001
I-23	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JAN/2004
I-24	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-25	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-26	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-27	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-28	52.232-1	PAYMENTS	APR/1984
I-29	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-30	52.232-11	EXTRAS	APR/1984
I-31	52.232-17	INTEREST	JUN/1996
I-32	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
I-33	52.232-25	PROMPT PAYMENT	OCT/2003
I-34	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-35	52.233-1	DISPUTES	JUL/2002
I-36	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-37	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-38	52.242-12	REPORT OF SHIPMENT (REPSHIP)	JUN/2003
I-39	52.242-13	BANKRUPTCY	JUL/1995
I-40	52.243-1	CHANGES--FIXED-PRICE	AUG/1987
I-41	52.243-7	NOTIFICATION OF CHANGES	APR/1984
I-42	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-43	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (Alternate I dated April 1984)	MAY/2004
I-44	52.246-24	LIMITATION OF LIABILITY--HIGH-VALUE ITEMS	FEB/1997
I-45	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in paragraph (a) of the clause applies in this contract. The agency name in line one of the notation shall read:US ARMY TANK-AUTOMOTIVE & ARMAMENTS COMMAND	APR/1984
I-46	52.248-1	VALUE ENGINEERING	FEB/2000
I-47	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004

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	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-48	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-49	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-50	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT-RELATED FELONIES	MAR/1999
I-51	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-52	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-53	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY per DoD interim rule, Federal Register 27 Mar 98	MAR/1998
I-54	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	FEB/2003
I-55	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-56	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996
I-57	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-58	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (ALT 1)	APR/2003
I-59	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	MAY/2004
I-60	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	APR/2003
I-61	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003
I-62	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	SEP/2001
I-63	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
I-64	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	DEC/1991
I-65	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-66	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-67	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS)	MAR/2000
I-68	252.245-7001	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-69	52.216-22	INDEFINITE QUANTITY	OCT/1995

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the ORDER LIMITATIONS clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed by the Contractor within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after mutually agreed upon final delivery date.

[End of Clause]

I-70 52.204-7 CENTRAL CONTRACTOR REGISTRATION OCT/2003

(a) Definitions. As used in this clause--

"Central Contractor Registration (CCR) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means--

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

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"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

"Registered in the CCR database" means that-

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;
- (2) The Contractor's CAGE code is in the CCR database; and
- (3) The Government has validated all mandatory data fields and has marked the records "Active."

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation DUNS or DUNS+4 followed by the DUNS or DUNS+4 number that identifies the offerors name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com/> ; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Governments reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(1)

(i) If a Contractor has legally changed its business name, doing business as name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business days written notification of its intention to:

(A) Change the name in the CCR database;

(B) Comply with the requirements of Subpart 42.12 of the FAR;

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractors CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the Suspension of payment paragraph of the EFT clause of this contract.

(g) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov/> or by calling 1-888-227-2423, or 269-961-5757.

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(End of clause)

I-71 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract). (b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (If none, insert None)	Identification No.
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(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Governments rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to--

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of clause)

I-72 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including but not limited to, hydrochlorofluorocarbons.

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(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) \_\_\_\_\_ \* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\*The Contractor shall insert the name of the substance(s).

[End of Clause]

I-73            52.244-6            SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS            JUL/2004

(a) Definitions. As used in this clause--

(1) "Commercial item" has the meaning contained in Federal Acquisition Regulation 2.101, Definitions.

(2) "Subcontract," as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c)

(1) The contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (APR 2002)(E.O. 11246);

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212(a));

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998)(29 U.S.C. 793);

(v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimum number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

[End of Clause]

I-74            52.252-6            AUTHORIZED DEVIATIONS IN CLAUSES            APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

[End of Clause]

I-75            252.247-7023            TRANSPORTATION OF SUPPLIES BY SEA            MAY/2002

(a) Definitions. As used in this clause--

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(1) Components means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) Department of Defense (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) Foreign flag vessel means any vessel that is not a U.S.-flag vessel.

(4) Ocean transportation means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) Subcontractor means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) Supplies means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) Supplies includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)

(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-

(i) This contract is a construction contract; or

(ii) The supplies being transported are-

(A) Noncommercial items; or

(B) Commercial items that-

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a

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minimum--

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY	TOTAL
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(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow

