

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No. 01	3. Effective Date 2013FEB21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KYLE A. SZWARC WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: KYLE.A.SZWARC@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  OSHKOSH CORPORATION 2307 OREGON ST OSHKOSH, WI 54902-7062	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-09-D-0024/0088
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013FEB14
Code 45152	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JENNIFER M. MEYER JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB21

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN W56HZV-09-D-0024/0088      MOD/AMD 01	

**Name of Offeror or Contractor:** OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KYLE A. SZWARC  
 Buyer Office Symbol/Telephone Number: CCTA-ATB-C/(586)282-2811  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: No Identified Army Weapons Systems  
 Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-09-D-0024  
 Delivery Order: 0088  
 Modification: 01  
 Contractor: Oshkosh Corporation  
 Prepared By: KS

Previous Delivery Order Amount: \$29,053,320.00  
 Amount of this Action: \$ 0.00  
 New Delivery Order Amount: \$29,053,320.00

1. The purpose of Modification 01 to Delivery Order 0088 to base contract W56HZV-09-D-0024 is to incorporate 383 Green paint on 156 EA PLS Trailers New M1076 - USMC on CLIN 5303AA and 686 Tan paint on 342 EA PLS Trailers New M1076 - Army on CLIN 5303AB.
2. The incorporation of 383 Green and 686 Tan paint are at no additional cost to the Government.
3. All other terms and conditions of the base Contract W56HZV-09-D-0024 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0088 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
5303	M1076 PLS TRAILERS NSN: 2330-01-303-5197 FSCM: 19207 PART NR: XM1076																																											
5303AA	<p><u>PLS TRAILERS NEW M1076 - USMC</u></p> <p>GENERIC NAME DESCRIPTION: M1076 PLS TRAILERS                      PRON: T112C990J6 PRON AMD: 01 ACRN: AA                      PSC: 2330                      CUSTOMER ORDER NO: M9545013MP15T51</p> <p>Modification 01: 156 EA PLS Trailers New M1076 -                      USMC on CLIN 5303AA are to be painted 383 Green.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3044S200</td> <td>M00527</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2013</td> </tr> <tr> <td>002</td> <td>2</td> <td>30-NOV-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (M00527) OFFICER IN CHARGE                      MWSS 471 DET B BLDG 1430                      SANG BASE                      MOUNT CLEMENS, MI, 48043</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0088</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W56HZV3044S200A</td> <td>M28110</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-NOV-2013</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3044S200	M00527	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-OCT-2013	002	2	30-NOV-2013	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV3044S200A	M28110	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-NOV-2013	156	EA	\$ 58,340.00000	\$ 9,101,040.00
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 PIIN/SIIN W56HZV-09-D-0024/0088 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	FOB POINT: Origin  SHIP TO: (M28110) SUPO MF M28110 TEL 732 530 4502 6TH MOTOR TRANSPORT BN 338 NEWMAN SPRINGS RD RED BANK,NJ,07701-5682  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088  DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W56HZV3044S200B</td> <td>M28115</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>9</td> <td>30-NOV-2013</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV3044S200B	M28115	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	9	30-NOV-2013							
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	FOB POINT: Origin  SHIP TO: (M28115) SUPO MF M28115 GEN SUPT MT CO 4TH MLG 1 NARRAGONSETT ST PROVIDENCE,RI,02905-4233  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088  DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>004</td> <td>W56HZV3044S200C</td> <td>M14640</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-NOV-2013</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W56HZV3044S200C	M14640	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	30-NOV-2013							
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	FOB POINT: Origin  SHIP TO: (M14640) TMO MF M14640 TELE 562 626 6188 5TH BN 14TH MAR 800 SEAL BEACH BLVD BLDG 14 NAVAL WEAPONS STATION SEAL BEACH,CA,90740-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088  DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>005</td> <td>W56HZV3044S200D</td> <td>M14330</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-DEC-2013</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	005	W56HZV3044S200D	M14330	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-DEC-2013							
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
	SHIP TO: (M14330) SUPPLY OFFICER 3RD BN 14TH MARINES REGIMENT 2501 FORD RD AFRC BRISTOL,PA,19007  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088  DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>006</td> <td>W56HZV3044S200E</td> <td>M14030</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-DEC-2013</td> </tr> </table> FOB POINT: Origin  SHIP TO: (M14030) TRAFFIC MANAGEMENT OFFICER MF 4TH LARBN 4TH MARDIV MARINE CORPS BASE BLDG 41407 CAMP PENDLETON,CA,92055-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088  DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>007</td> <td>W56HZV3044S200F</td> <td>MMSA01</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>12</td> <td>31-DEC-2013</td> </tr> <tr> <td>002</td> <td>26</td> <td>31-JAN-2014</td> </tr> <tr> <td>003</td> <td>24</td> <td>28-FEB-2014</td> </tr> <tr> <td>004</td> <td>25</td> <td>31-MAR-2014</td> </tr> <tr> <td>005</td> <td>25</td> <td>30-APR-2014</td> </tr> <tr> <td>006</td> <td>22</td> <td>31-MAY-2014</td> </tr> </table> FOB POINT: Origin  SHIP TO: (MMSA01) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY,GA,31704-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	006	W56HZV3044S200E	M14030	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	31-DEC-2013	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	007	W56HZV3044S200F	MMSA01	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	31-DEC-2013	002	26	31-JAN-2014	003	24	28-FEB-2014	004	25	31-MAR-2014	005	25	30-APR-2014	006	22	31-MAY-2014				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5303AB	<p><u>PLS TRAILER NEW M1076 - ARMY</u></p> <p>GENERIC NAME DESCRIPTION: TRAILER,PALLETIZEDL                      PRON: J612C980J6 PRON AMD: 03 ACRN: AB                      PSC: 2330</p> <p>Modification 01: 342 EA PLS Trailers New M1076 -                      Army on CLIN 5303AB are to be painted 686 Tan.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV3036S200 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 3 31-MAY-2014                      002 23 30-JUN-2014                      003 22 31-JUL-2014                      004 12 31-AUG-2014                      005 19 30-SEP-2014                      006 49 31-OCT-2014                      007 40 30-NOV-2014                      008 36 31-DEC-2014                      009 46 31-JAN-2015                      010 44 28-FEB-2015                      011 48 31-MAR-2015</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (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>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0088</p>	342	EA	\$ 58,340.00000	\$ 19,952,280.00