

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. 01	3. Effective Date 2013OCT28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN KATIE BETZLER WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KATIE.BETZLER@US.ARMY.MIL	Code SPRDL1	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. SPRDL1-13-D-0008/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL09
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 Between 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) MICHAEL BISSIG MICHAEL.BISSIG@US.ARMY.MIL (586)282-3151
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 2013OCT28

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN SPRDL1-13-D-0008/0002

MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KATIE BETZLER
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3178
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

The purpose of this Bilateral Mod 01 to Delivery Order 0002 is to update the DODAAC, address, and cage code information for the Oshkosh shipping location for the cores.

- 1) Delivery Order 0002 was processed on 7/09/13 to order 60 additional Remanufactured Modulator Assemblies off of the current 3-Year Long-Term Contract SPRDL1-13-D-0008.
- 2) Oshkosh Corporation has 57 cores on hand for remanufacturing, and the remaining 3 Modulator Assemblies must be obtained through a Government Furnished Material transfer.
- 3) A signed PCO letter authorizing the transfer of GFM from contract W56HZV-09-D-0024 will need to be submitted to Oshkosh Corporation. This process was also implemented for the previous Delivery Order 0001, and will allow Oshkosh to fill the remainder 3 items for a total of 60 Modulator Assemblies.
- 4) Oshkosh Corporation will be utilizing Government Furnished Material to support refurbishment (reflash) of the 3 remaining Modulator Assemblies (NSN 2920-01-366-5641; P/N 1893550R) to fill Delivery Order 0002.
- 5) The following updates have been made to the DODAAC, cage code, and address of the Oshkosh shipping location for the cores:

From:
DODAAC:CK0UB0
Cage: 45152
Address: Oshkosh Corporation
2307 Oregon Street
Oshkosh, WI 54902-7062

To:
DODAAC: CK0UDH
Cage: 6UYC3
Address: Oshkosh Parts Distribution
5211 S. 3rd Street
Milwaukee, WI 53207
- 6) Future availability is based on the availability of cores, and this is also written up in the Basic Contract.
- 7) All other terms and conditions remain the same.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-D-0008/0002 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																						
0011	MODULATOR ASSEMBLY NSN: 2920-01-366-5641 FSCM: 45152 PART NR: 1893550R																						
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>60</p> <p>GENERIC NAME DESCRIPTION: MODULATOR ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36S014EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2920</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: NO TDP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1394 846 1444"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW3171426W</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1451 846 1501"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>60</td> <td>26-FEB-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-D-0008/0002</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3171426W	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	60	26-FEB-2014	60	EA	\$ 1,208.73000	\$ 72,523.80
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
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