

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

06

3. Effective Date

2013SEP20

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
SCOTT NYBOER  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: SCOTT.NYBOER@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

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

OSHKOSH CORPORATION  
2307 OREGON ST  
OSHKOSH, WI 54902-7062

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-D-0024/0078

10B. Dated (See Item 13)

2012JUN19

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.**

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: \_\_\_\_\_  
Mutual Agreement of the Parties
- 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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013SEP20

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0024/0078 **MOD/AMD** 06

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SCOTT NYBOER  
 Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-6647  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Other  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: No Identified Army Weapons Systems

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

Contract: W56HZV-09-D-0024  
 Delivery Order: 0078  
 Modification: 06  
 Prepared By: SN

Previous Delivery Order Amount: \$133,566,433.00  
 Amount of this Action: \$ 0.00  
 New Delivery Order Amount: \$133,566,433.00

1. The purpose of Modification 06 to Delivery Order 0078 to contract W56HZV-09-D-0024 is to revise the Delivery Schedule for HEMTT M978A4 RECAP Tankers w/ Reman Tank on CLIN 4201AB as follows:

FROM:

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>DOC REL CD</u>	<u>DEL REL CD</u>	<u>QTY</u>	<u>PREVIOUS DELIVERY DATE</u>
4201AB	M978A4 RECAP W/O WINCH W/ REMAN TANK	001	001	12 EA	28-FEB-2013
			002	12 EA	31 MAR-2013
			003	13 EA	30-APR-2013
			004	13 EA	31-MAY-2013
			005	12 EA	30-JUN-2013
4201BB	FRET, M978A4 RECAP W/O WINCH W/ REMAN TANK	001	001	12 EA	28-FEB-2013
			002	12 EA	31 MAR-2013
			003	13 EA	30-APR-2013
			004	13 EA	31-MAY-2013
			005	12 EA	30-JUN-2013

TO:

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>DOC REL CD</u>	<u>DEL REL CD</u>	<u>QTY</u>	<u>DELIVERY DATE</u>
4201AB	M978A4 RECAP W/O WINCH W/ REMAN TANK	001	001	12 EA	28-FEB-2013
			002	12 EA	31 MAR-2013
			003	18 EA	31-OCT-2013
			004	17 EA	30-NOV-2013
			005	3 EA	31-DEC-2013
4201BB	FRET, M978A4 RECAP W/O WINCH W/ REMAN TANK	001	001	12 EA	28-FEB-2013
			002	12 EA	31 MAR-2013
			003	18 EA	31-OCT-2013
			004	17 EA	30-NOV-2013
			005	3 EA	31-DEC-2013

2. Modification 06 to Delivery Order 0078 to base Contract W56HZV-09-D-0024 is a no cost modification and has no effect on the total dollar value. No consideration is necessary as this delivery schedule revision is part of the Hydreco/Gorman Rupp fuel pump assembly agreement as outlined in Modification P00155 to the base contract W56HZV-09-D-0024.

3. All other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** W56HZV-09-D-0024/0078**MOD/AMD** 06

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

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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																	
4201	62 M978A4 RECAP TANK NSN: 2320-01-534-1117 FSCM: 19207 PART NR: 12377189																																																	
4201AB	<p><u>M978A4 RECAP W/O WINCH W/ REMAN TANK</u></p> <p>GENERIC NAME DESCRIPTION: 62 M978A4 RECAP TANK                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: J622C683J6    PRON AMD: 07    ACRN: AA                      AMS CD: 51108948013                      PSC: 2320</p> <p>Modification 04: Adds CLIN 4201AB - 62 EA vehicles were transferred from CLIN 4201AA and will have the new LED headlight added to the vehicle configuration.</p> <p>CLIN 4201AA Unit Price:            \$289,213.00                      Reduction Amount (New Headlight): -\$ 235.00                      CLIN 4201AB Unit Price:            \$288,978.00</p> <p>Modification 05: Revises Delivery Schedule</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZV2101S200</td> <td>Y00000</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>12</td> <td>28-FEB-2013</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>12</td> <td>31-MAR-2013</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>18</td> <td>31-OCT-2013</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>17</td> <td>30-NOV-2013</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>3</td> <td>31-DEC-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV2101S200	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	12	28-FEB-2013			002	12	31-MAR-2013			003	18	31-OCT-2013			004	17	30-NOV-2013			005	3	31-DEC-2013			62	EA	\$ 288,978.00000	\$ 17,916,636.00
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 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
4201BB	<p>(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-0024/0078</p> <p><u>FRET, M978A4 RECAP W/O WINCH W/ REMAN TANK</u></p> <p>GENERIC NAME DESCRIPTION: FRET62 M978A4 RECAP                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J622C684J6 PRON AMD: 06 ACRN: AA                      AMS CD: 51108948013</p> <p>Modification 04: Adds CLIN 4201BB - FRET for 62 EA vehicles were transferred from CLIN 4201BA and will have the new LED headlight added to the vehicle configuration.</p> <p>CLIN 4201BA Unit Price: \$34,706.00                      Reduction Amount (New Headlight): -\$ 28.00                      CLIN 4201BB Unit Price: \$34,678.00</p> <p>Modification 06: Revises Delivery Schedule</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>12</td> <td>28-FEB-2013</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>12</td> <td>31-MAR-2013</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>18</td> <td>31-OCT-2013</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>17</td> <td>30-NOV-2013</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>3</td> <td>31-DEC-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	12	28-FEB-2013			002	12	31-MAR-2013			003	18	31-OCT-2013			004	17	30-NOV-2013			005	3	31-DEC-2013			62	EA	\$ 34,678.00000	\$ 2,150,036.00
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	<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><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0078</p>				