

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 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: 07
 Contractor: Oshkosh Corporation
 Prepared By: KS

Previous Delivery Order Amount: \$133,566,433.00
 Amount of this Action: \$ (304,094.00)
 New Delivery Order Amount: \$133,262,339.00

1. The purpose of Modification 07 to Delivery Order 0078 to base Contract W56HZV-09-D-0024 is to de-obligate funding IAW FAR 52.215-10, Price Reduction for Defective Certified Cost or Pricing Data, due to the Oshkosh Corporation self reporting of an error in axle pricing as part of the FHTV III Extension. DCMA and Oshkosh Corporation negotiated and agreed to the revised pricing via Modification P00160 to base Contract W56HZV-09-D-0024.

The following CLINs are revised as follows:

CLIN	ITEM	QTY	PREVIOUS UNIT PRICE	UNIT PRICE REDUCTION	NEW UNIT PRICE	TOTAL CHANGE
4404AA	M1074A0 to M1074A1 PLS RECAP	7 EA	\$362,812.00	\$(1,421.00)	\$361,391.00	\$(9,947.00)
4404AB	M1074A0 to M1074A1 PLS RECAP	48 EA	\$362,577.00	\$(1,421.00)	\$361,156.00	\$(68,208.00)
4406AA	M1075A0 to M1075A1 PLS RECAP	19 EA	\$323,948.00	\$(1,421.00)	\$322,527.00	\$(26,999.00)
4406AB	M1075A0 to M1075A1 PLS RECAP	140 EA	\$323,713.00	\$(1,421.00)	\$322,292.00	<u>\$(198,940.00)</u>
TOTAL:						\$(304,094.00)

2. Pricing is in accordance with Attachment 0043, FHTV 3 Price List, dated 04 November 2013, which was incorporated into the base contract via Modification P00160.

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

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
4404	M1074A0 TO M1074A1 PLS RECAP NSN: 2320-01-544-2244 FSCM: 19207 PART NR: XM10741																																														
4404AA	<p><u>M1074A0 TO M1074A1 PLS RECAP</u></p> <p>GENERIC NAME DESCRIPTION: M1074A0 TO M1074A1 PLS RECAP CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622C693J6 PRON AMD: 05 ACRN: AB AMS CD: 51108331008 PSC: 2320</p> <p>Modification 04: Reduces CLIN 4404AA quantity by 48 EA, from 55 EA to 7 EA, and transfers 48 EA to CLIN 4404AB.</p> <p>Modification 07: Revise the Unit Price due to axle pricing error as follows:</p> <p>CLIN 4404AA Unit Price: \$362,812.00 Reduction Amount: \$ (1,421.00) CLIN 4404AA Unit Price: \$361,391.00</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 colspan="5">SUPPL</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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2101S206</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td colspan="3">30-NOV-2012</td> <td></td> </tr> <tr> <td>002</td> <td>1</td> <td colspan="3">31-DEC-2012</td> <td></td> </tr> <tr> <td>003</td> <td>3</td> <td colspan="3">31-JAN-2013</td> <td></td> </tr> </table> <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</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2101S206	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	30-NOV-2012				002	1	31-DEC-2012				003	3	31-JAN-2013				7	EA	\$ 361,391.00000	\$ 2,529,737.00
DOC	SUPPL																																														
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 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4404AB	<p>REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0078</p> <p>M1074AO TO M1074A1 PLS RECAP</p> <p>GENERIC NAME DESCRIPTION: 55 EACH M1074A1 PLS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622C693J6 PRON AMD: 05 ACRN: AB AMS CD: 51108331008 PSC: 2320</p> <p>Modification 04: Adds CLIN 4404AB - 48 EA vehicles were transferred from CLIN 4404AA and will have the new LED headlight added to the vehicle configuration.</p> <p>CLIN 4404AA Unit Price: \$362,812.00 Reduction Amount (New Headlight): -\$ 235.00 CLIN 4404AB Unit Price: \$362,577.00</p> <p>Modification 07: Revise the Unit Price due to axle pricing error as follows:</p> <p>CLIN 4404AB Unit Price: \$362,577.00 Reduction Amount: \$ (1,421.00) CLIN 4404AB Unit Price: \$361,156.00</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 W56HZV2101S206 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 28-FEB-2013 002 7 31-MAR-2013 003 12 30-APR-2013 004 12 31-MAY-2013 005 10 30-JUN-2013</p> <p>FOB POINT: Origin</p>	48	EA	\$ 361,156.00000	\$ 17,335,488.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
4406AB	<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-0024/0078</p> <p><u>M1075A0 TO M1075A1 PLS RECAP</u></p> <p>GENERIC NAME DESCRIPTION: 159 EACH M1075A1 PLS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622C694J6 PRON AMD: 05 ACRN: AB AMS CD: 51108331008 PSC: 2320</p> <p>Modification 04: Adds CLIN 4406AB - 140 EA vehicles were transferred from CLIN 4406AA and will have the new LED headlight added to the vehicle configuration.</p> <p>CLIN 4406AA Unit Price: \$323,948.00 Reduction Amount (New Headlight): <u>-\$ 235.00</u> CLIN 4406AB Unit Price: \$323,713.00</p> <p>Modification 07: Revise the Unit Price due to axle pricing error as follows:</p> <p>CLIN 4404AA Unit Price: \$323,713.00 Reduction Amount: <u>\$ (1,421.00)</u> CLIN 4404AA Unit Price: \$322,292.00</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 colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>001</td> <td>W56HZV2101S207</td> <td>Y00000</td> </tr> <tr> <td></td> <td></td> <td>M</td> </tr> <tr> <td></td> <td></td> <td>2</td> </tr> <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>31-JAN-2013</td> </tr> <tr> <td>002</td> <td>23</td> <td>28-FEB-2013</td> </tr> <tr> <td>003</td> <td>23</td> <td>31-MAR-2013</td> </tr> </table>	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	001	W56HZV2101S207	Y00000			M			2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	31-JAN-2013	002	23	28-FEB-2013	003	23	31-MAR-2013	140	EA	\$ 322,292.00000	\$ 45,120,880.00
DOC	SUPPL																															
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>																														
001	W56HZV2101S207	Y00000																														
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	32 30-APR-2013				
005	32 31-MAY-2013				
006	28 30-JUN-2013				
	FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0078				

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Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
4404AA	J622C693J6 51108331008	2	2RPLSA	AB \$	2,539,684.00 \$	-9,947.00 \$	2,529,737.00
4404AB	J622C693J6 51108331008	2	2RPLSA	AB \$	17,403,696.00 \$	-68,208.00 \$	17,335,488.00
4406AA	J622C694J6 51108331008	2	2RPLSA	AB \$	6,155,012.00 \$	-26,999.00 \$	6,128,013.00
4406AB	J622C694J6 51108331008	2	2RPLSA	AB \$	45,319,820.00 \$	-198,940.00 \$	45,120,880.00
NET CHANGE						\$ -304,094.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	21 22035000021C1C03P51108331E1 S20113 W56HZV	\$ -304,094.00
NET CHANGE		\$ -304,094.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	133,566,433.00	\$ -304,094.00	\$ 133,262,339.00

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION
4404AA	AB	21	121420350000 W56HZV 21C1C035110833100831E1J622C693J6 2RPLSA S20113
4404AB	AB	21	121420350000 W56HZV 21C1C035110833100831E1J622C693J6 2RPLSA S20113
4406AA	AB	21	121420350000 W56HZV 21C1C035110833100831E1J622C694J6 2RPLSA S20113
4406AB	AB	21	121420350000 W56HZV 21C1C035110833100831E1J622C694J6 2RPLSA S20113