

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 02	3. Effective Date 2013SEP11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By U.S. ARMY CONTRACTING COMMAND ELIZABETH A. OBERLIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ELIZABETH.OBERLIN@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	<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-0024/0087
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC28
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)**

ACRN: AB NET DECREASE: -\$1,430.00

**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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 2013SEP11

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-09-D-0024/0087

MOD/AMD 02

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELIZABETH A. OBERLIN  
 Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-5521  
 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: Rough Terrain Material and Container Han

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

Contract: W56HZV-09-D-0024  
 Contractor: Oshkosh Corporation  
 Delivery Order: 0087  
 Modification: 02  
 Prepared By: EAO

Previous Delivery Order Amount: \$12,370,306.00  
 Amount of this Action: \$ (1,430.00)  
 New Delivery Order Amount: \$12,368,876.00

1. The purpose of Modification 02 to Delivery Order 0087 to base Contract W56HZV-09-D-0024 is to revise the unit pricing on 26 PLS New M1075A1 due to the incorporation of ECP 313, PLS A1 Initial Lube Fill Instr.

CLIN	ITEM	QTY	PREVIOUS	NEW	TOTAL CHANGE
			UNIT PRICE	UNIT PRICE	
5304AA	PLS NEW M1075A1	26	\$412,225.00	\$412,170.00	\$(1,430.00)

2. Pricing is accordance with Attachment 0043, FHTV 3 Price List, dated 01 August 2013, which was incorporated into the base contract via Modification P00154.

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

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0087 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
5304	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  is effort is to proc NSN: 9999-99-999-9999  CORRECT NSN: 2320-01-544-2251  (End of narrative A001)																															
5304AA	<p>PLS NEW M1075A1_____</p> <p>GENERIC NAME DESCRIPTION: is effort is to proc                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P126N0592T PRON AMD: 03 ACRN: AB                      PSC: 9999</p> <p>Modification 01: Revises the Unit Price of 26 EA                      M1075A1's due to the incorporation of ECP 277 as                      follows:</p> <p>CLIN 5304AA Unit Price: \$412,460.00                      Reduction Amount (ECP): \$ (235.00)                      CLIN 5304AA Unit Price: \$412,225.00</p> <p>Modification 02: Revises the Unit Price due to the                      incorporation of ECP 313 as follows:</p> <p>CLIN 5304AA Unit Price: \$412,225.00                      Reduction Amount (ECP): \$ (55.00)                      CLIN 5304AA Unit Price: \$412,170.00</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> <p>DOC SUPPL</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>001</td> <td>W56HZV2362N059</td> <td>W56HZW</td> <td>J</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-MAY-2014</td> </tr> <tr> <td>002</td> <td>2</td> <td>30-JUN-2014</td> </tr> <tr> <td>003</td> <td>8</td> <td>31-JUL-2014</td> </tr> <tr> <td>004</td> <td>8</td> <td>31-AUG-2014</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>	001	W56HZV2362N059	W56HZW	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-MAY-2014	002	2	30-JUN-2014	003	8	31-JUL-2014	004	8	31-AUG-2014	26	EA	\$ 412,170.00000	\$ 10,716,420.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
001	W56HZV2362N059	W56HZW	J		3																											
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0087 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>005                      7                      30-SEP-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W56HZW)    XR W4GG HQ US ARMY TACOM                                        ADJUSTMENT AND INVT                                        6501 E 11 MILE RD                                        WARREN,MI,48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                                        W56HZV-09-D-0024/0087</p> <p>CORRECT SHIP TO:</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>                  (End of narrative F001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0024/0087 **MOD/AMD** 02

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
5304AA	P126N0592T	2	A.0011070.1.1.13.1.8	AB \$	10,717,850.00 \$	-1,430.00 \$	10,716,420.00
					NET CHANGE \$	-1,430.00	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE	
AB	021 201220142035	A5XDO R02106ARF03	3101 L032856410 A.0011070.1.1.13.1.8		021001 \$	-1,430.00	
						NET CHANGE \$	-1,430.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,370,306.00	\$ -1,430.00	\$ 12,368,876.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
5304AA	AB	021 201220142035	A5XDO R02106ARF03	3101 L032856410 A.0011070.1.1.13.1.8 021001