

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

04

3. Effective Date

2014MAY02

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-0024/0087

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)

SEE SECTION G (IF APPLICABLE)

**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:
- 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)	2014MAY02

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

PIIN/SIIN

W56HZV-09-D-0024/0087

MOD/AMD 04

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: Rough Terrain Material and Container Han

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0024
 Delivery Order: 0087
 Modification: 04
 Contractor: Oshkosh Corporation
 Prepared By: SN

Previous Delivery Order Amount: \$12,296,674.00
 Amount of this Action: \$ 0.00
 New Delivery Order Amount: \$12,296,674.00

1. The purpose of this unilateral Modification 04 to Delivery Order 0087 to base contract W56HZV-09-D-0024 is to execute an administrative fund swap.

2. As a result of this modification, the following CLIN changes are hereby incorporated:

FROM:

PRON	CLIN	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
P126N0582T	5303AA	PLS TRAILER NEW M1076	26 EA	\$58,340.00	\$ 1,516,840.00

TO:

PRON	CLIN	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
P126N0582T	5303AA	PLS TRAILER NEW M1076	21 EA	\$58,340.00	\$ 1,225,140.00
J622N178J6	5303AB	PLS TRAILER NEW M1076	5 EA	\$58,340.00	\$ 291,700.00
TOTAL:					\$ 1,516,840.00

3. As a result of this modification, the amount obligated under Delivery Order 0087 is neither increased nor decreased.

4. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0087 MOD/AMD 04

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
5303AB	<p style="text-align: center;">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 style="text-align: center;">(End of narrative F001)</p> <p><u>PLS TRAILER NEW M1076</u></p> <p>COMMODITY NAME: M1076 PLS TRAILERS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622N178J6 PRON AMD: 02 ACRN: AE PSC: 2330</p> <p>Modification 04: Adds CLIN 5303AB and transfers 5 EA PLS Trailers from CLIN 5303AA.</p> <p style="text-align: center;">(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" style="width: 100%;"> <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>W56HZV4106S200</td> <td>W56HZW</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>5</td> <td>30-SEP-2014</td> <td colspan="3"></td> </tr> </table> <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 style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0087</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4106S200	W56HZW	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	30-SEP-2014				5	EA	\$ 58,340.00000	\$ 291,700.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W56HZV4106S200	W56HZW	M		3																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	5	30-SEP-2014																											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0087 **MOD/AMD** 04

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
5303AA	PL26N0582T	2	A.0011070.1.1.13.1.1	AA \$	1,516,840.00 \$	-291,700.00 \$	1,225,140.00
5303AB	J622N178J6	2	A.0007530.3.1.1	AE \$	0.00 \$	291,700.00 \$	291,700.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AA	021 201220142035	A5XDO R02106ARF03	3101 L032856285	A.0011070.1.1.13.1.1		021001 \$ -291,700.00
AE	021 201220142035	A5XDH D08900AFPJA	3101 L035878752	A.0007530.3.1.1		021001 \$ 291,700.00
NET CHANGE						\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,296,674.00	\$ 0.00	\$ 12,296,674.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
5303AA	AA	021 201220142035	A5XDO R02106ARF03	3101 L032856285 A.0011070.1.1.13.1.1 021001
5303AB	AE	021 201220142035	A5XDH D08900AFPJA	3101 L035878752 A.0007530.3.1.1 021001