

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 02	3. Effective Date 2014JAN24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JESSICA D. WITTENBERG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JESSICA.D.WITTENBERG@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
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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. W56HZV-09-D-0024/0088
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013FEB14
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 of the 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) BRIAN G. THELEN BRIAN.THELEN@US.ARMY.MIL (586)282-2118		
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 2014JAN24

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	PIIN/SIIN W56HZV-09-D-0024/0088 MOD/AMD 02	

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JESSICA D. WITTENBERG
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-0082
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: 0088
Modification: 02
Prepared By: JW

Previous Delivery Order Amount: \$29,053,320.00
Change in Obligation: \$ 0.00
New Delivery Order Amount: \$29,053,320.00

1. The purpose of Modification 02 to Delivery Order 0088 to base Contract W56HZV-09-D-0024 is to amend PRON T112C990J6. Per DCMA, only 23 vehicles can be assigned to a MILSTRIP, and this Delivery Order currently has 132 vehicles assigned.
2. This is a no cost Modification, and no consideration is necessary.
3. All other terms and conditions of the Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

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 PIIN/SIIN W56HZV-09-D-0024/0088 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																									
5303	M1076 PLS TRAILERS NSN: 2330-01-303-5197 FSCM: 19207 PART NR: XM1076																									
5303AA	<p><u>PLS TRAILERS NEW M1076 - USMC</u></p> <p>COMMODITY NAME: M1076 PLS TRAILERS CLIN CONTRACT TYPE: Firm Fixed Price PRON: T112C990J6 PRON AMD: 03 ACRN: AA PSC: 2330 CUSTOMER ORDER NO: M9545013MP15T51</p> <p>Modification 01: 156 EA PLS Trailers New M1076 - USMC on CLIN 5303AA are to be painted 383 Green.</p> <p>Modification 02: Revises the MILSTRIP on CLIN 5303AA. Per DCMA, only 23 vehicles can be assigned to a MILSTRIP.</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="1"> <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>W56HZV3044S200</td> <td>M00527</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>31-OCT-2013</td> </tr> <tr> <td>002</td> <td>2</td> <td>30-NOV-2013</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (M00527) OFFICER IN CHARGE MWSS 471 DET B BLDG 1430 SANG BASE MOUNT CLEMENS, MI, 48043</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3044S200	M00527	M		3	DEL REL CD	QUANTITY	DEL DATE	001	1	31-OCT-2013	002	2	30-NOV-2013	156	EA	\$ 58,340.00000	\$ 9,101,040.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W56HZV3044S200	M00527	M		3																					
DEL REL CD	QUANTITY	DEL DATE																								
001	1	31-OCT-2013																								
002	2	30-NOV-2013																								

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0088 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV3044S200A M28110 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-NOV-2013 FOB POINT: Origin SHIP TO: (M28110) COMMANDING OFFICER 6TH MOTOR TRANSPORT BATTALION 338 NEWMAN SPRINGS ROAD RED BANK, NJ, 07701-5682 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV3044S200B M28115 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 30-NOV-2013 FOB POINT: Origin SHIP TO: (M28115) INSPECTOR INSTRUCTOR GEN SUPT MT CO 4TH MLG 1 NARRAGANSETT ST PROVIDENCE, RI, 02905-4233 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV3044S200C M14640 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-NOV-2013 FOB POINT: Origin SHIP TO: (M14640) COMMANDING OFFICER 5TH BN 14TH MAR 800 SEAL BEACH BLVD BLDG 14 NAVAL WEAPONS STATION SEAL BEACH, CA, 90740-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W56HZV3044S200D M14330 M 3				

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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-DEC-2013				
	FOB POINT: Origin				
	SHIP TO: (M14330) COMMANDING OFFICER 3RD BN 14TH MARINES REGIMENT 2501 FORD RD AFRC BRISTOL,PA,19007				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W56HZV3044S200E M14030 M 3				
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-DEC-2013				
	FOB POINT: Origin				
	SHIP TO: (M14030) COMMANDING OFFICER INSPECTOR INST 4TH LARBN 4TH MARDIV REIN FMS USMCR MCRTC BOX 555225 CAMP PENDLETON,CA,92055-5225				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W56HZV3044S200F MMSA01 M 3				
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 12 31-DEC-2013				
002	002 7 31-JAN-2014				
003	003 DELETED				
004	004 DELETED				
005	005 DELETED				
006	006 DELETED				
	FOB POINT: Origin				
	SHIP TO: (MMSA01) DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY,GA,31704-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088				

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Name of Offeror or Contractor: OSHKOSH CORPORATION

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	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W56HZV4014S200 MMSA01 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 19 31-JAN-2014 002 4 28-FEB-2014 FOB POINT: Origin SHIP TO: (MMSA01) DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY,GA,31704-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 W56HZV4014S201 MMSA01 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 28-FEB-2014 002 3 31-MAR-2014 FOB POINT: Origin SHIP TO: (MMSA01) DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY,GA,31704-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 010 W56HZV4014S202 MMSA01 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 22 31-MAR-2014 002 1 30-APR-2014 FOB POINT: Origin SHIP TO: (MMSA01) DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY,GA,31704-5000				

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	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 011 W56HZV4014S203 MMSA01 M 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 23 30-APR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (MMSA01) DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY,GA,31704-5000</p>				
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 012 W56HZV4014S204 MMSA01 M 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-APR-2014</p> <p>002 22 31-MAY-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (MMSA01) DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY,GA,31704-5000</p>				
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0088</p>				