

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 03	3. Effective Date 2014MAY08	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-0024/0092
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY03
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 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) 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 2014MAY08

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-09-D-0024/0092

MOD/AMD 03

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: 0092
Modification: 03
Contractor: Oshkosh Corporation
Prepared By: JW

Previous Delivery Order Amount: \$12,266,502.00
Amount of this Action: 0.00
New Delivery Order Amount: \$12,266,502.00

1. The purpose of modification 03 to Delivery Order 0092 to base Contract W56HZV-09-D-0024 is to amend PRON J522C467J6. Per DCMA, only 23 vehicles can be assigned to a MILSTRIP, and this Delivery Order currently has 84 vehicles assigned.
2. This modification also provides a TAC code of BFMS for CLINS 5104AA, 5109AA, 5702AA, and 5702AB.
3. This is a no cost modification, and no consideration is necessary.
4. All other terms and conditions of the base contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0092 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																							
5104	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 42 M983A4 FOR TAIWAN NSN: 2320-01-534-2228 FSCM: 19207 PART NR: 12377190																																																											
5104AA	<p><u>HEMTT NEW M983A4 W/ WINCH - TAIWAN CASE TW-B</u></p> <p>COMMODITY NAME: 42 M983A4 FOR TAIWAN CLIN CONTRACT TYPE: Firm Fixed Price PRON: J522C467J6 PRON AMD: 07 ACRN: AA AMS CD: YYV174 PSC: 2320 FMS COUNTRY/CASE: TW/YYV</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>BTWZ2512919174</td> <td>Y00000</td> <td>M</td> <td>DTWZ00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>6</td> <td></td> <td>30-NOV-2013</td> <td></td> </tr> <tr> <td>002</td> <td>4</td> <td></td> <td>31-DEC-2013</td> <td></td> </tr> <tr> <td>003</td> <td>4</td> <td></td> <td>31-JAN-2014</td> <td></td> </tr> <tr> <td>004</td> <td>9</td> <td></td> <td>28-FEB-2014</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> <td></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 REQUISITION.</p> <p>MARK FOR: MCP TAIWAN ''</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0092</p> <p>DOC SUPPL</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	BTWZ2512919174	Y00000	M	DTWZ00					3	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>		001	6		30-NOV-2013		002	4		31-DEC-2013		003	4		31-JAN-2014		004	9		28-FEB-2014		005	DELETED				006	DELETED				42	EA	\$ 270,647.00000	\$ 11,367,174.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0092 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5109	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 BTWZ2512919174A Y00000 M DTWZ00 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 10 31-MAR-2014</p> <p>002 9 30-APR-2014</p> <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>MARK FOR: MCP TAIWAN ''</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-09-D-0024/0092</p> <p>**PLEASE NOTE**</p> <p>Shipping instructions are as follows:</p> <p>Ship To/Mark For:</p> <p>MAPAC DTWZ00 MCP TAIWAN ATTN: RICK ROSEBERRY TL: 915-771-5262 BLDG 11005 BIGGS ARMY AIRFIELD FORT BLISS TX 79916-3800</p> <p>TAC: BFMS</p> <p>(End of narrative F002)</p> <p>03 EA M977A4 FOR TAIWAN NSN: 2320-01-534-1091 FSCM: 19207 PART NR: 12377187</p>	3	EA	\$ 294,871.00000	\$ 884,613.00
5109AA	<p>HEMTT NEW M977A4 EPP W/ WINCH - TAIWAN CASE</p> <p>COMMODITY NAME: 03 EA M977A4 FOR TAIWAN CLIN CONTRACT TYPE: Firm Fixed Price PRON: W122N014J6 PRON AMD: 03 ACRN: AB AMS CD: YYV186 PSC: 2320 CUSTOMER ORDER NO: MIPR3GBOGRG250</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0092 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>**PLEASE NOTE**</u></p> <p>Shipping instructions are as follows:</p> <p><u>Ship To:</u></p> <p>XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153 DODAAC: W90CGJ</p> <p><u>Mark For:</u></p> <p>MCP TAIWAN ATTN R ROSEBERRY TEL 915-771-5262 BLDG 11005 BIGGS ARMY AIRFIELD FORT BLISS TX 79916-3800 MAPAC: DTWZ00 TAC: BFMS</p> <p>(End of narrative F001)</p>				
5702	<p>42 M983A4 FOR TAIWAN NSN: 2320-01-534-2228 FSCM: 19207 PART NR: 12377190</p>				
5702AA	<p><u>CARWELL APPLICATION - HEMTT M983A4 - CLIN 51</u></p> <p>COMMODITY NAME: 42 M983A4 FOR TAIWAN CLIN CONTRACT TYPE: Firm Fixed Price PRON: J522C467J6 PRON AMD: 07 ACRN: AA AMS CD: YYV174 PSC: 2320 FMS COUNTRY/CASE: TW/YYV</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>	42	EA	\$ 327.00000	\$ 13,734.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0092 MOD/AMD 03

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> 001 BTWZ2512919174 Y00000 M DTWZ00 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED 002 6 30-NOV-2013 003 4 31-DEC-2013 004 4 31-JAN-2014 005 9 28-FEB-2014 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. MARK FOR: MCP TAIWAN '' <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0092				
	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 BTWZ2512919174A Y00000 M DTWZ00 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 31-MAR-2014 002 9 30-APR-2014 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. MARK FOR: MCP TAIWAN '' <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0092 **PLEASE NOTE** Shipping instructions are as follows: <u>Ship To/Mark For:</u> MAPAC DTWZ00 MCP TAIWAN ATTN: RICK ROSEBERRY TL: 915-771-5262				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0092 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5702AB	<p>BLDG 11005 BIGGS ARMY AIRFIELD FORT BLISS TX 79916-3800</p> <p>TAC: BFMS</p> <p>(End of narrative F002)</p> <p><u>CARWELL APPLICATION - HEMTT M977A4 - CLIN 51</u></p> <p>COMMODITY NAME: CARWELL FOR CLIN 5109AA CLIN CONTRACT TYPE: Firm Fixed Price PRON: W122N014J6 PRON AMD: 03 ACRN: AB AMS CD: YYV186 PSC: 2320 CUSTOMER ORDER NO: MIPR3GBOGRG250</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>**PLEASE NOTE**</p> <p>Shipping instructions are as follows:</p> <p><u>Ship To:</u></p> <p>XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153 DODAAC: W90CGJ</p> <p><u>Mark For:</u></p> <p>MCP TAIWAN ATTN R ROSEBERRY TEL 915-771-5262 BLDG 11005 BIGGS ARMY AIRFIELD FORT BLISS TX 79916-3800 MAPAC: DTWZ00 TAC: BFMS</p> <p>(End of narrative F001)</p>	3	EA	\$ 327.00000	\$ 981.00