

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

02

3. Effective Date

2013NOV12

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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

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-0024/0094

10B. Dated (See Item 13)

2013MAY09

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)

2013NOV12

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-09-D-0024/0094

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
FMS REQUIREMENT

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0024
Delivery Order: 0094
Modification: 02
Contractor: Oshkosh Corporation
Prepared By: JW

Previous Delivery Order Amount: \$287,059.00
Amount of this Action: \$ 0.00
New Delivery Order Amount: \$287,059.00

1. The purpose of Modification 02 to Delivery Order 0094 to base Contract W56HZV-09-D-0024 is to provide shipping instructions for CLINs 5103AA and 5702AA.

2. Shipping instructions for CLINs 5103AA and 5702AA are as follows:

Ship To/Mark For:

MOD IRAQI AVIATION
COL ADIL ABDULLA 07702008390
BLDG 2034
GRID 38S MC 3116 0955
TAJI AIR BASE IRAQ

3. The total obligated amount of this Delivery Order remains unchanged.

4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0094 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																																							
5103	HEMTT M1120A4 FOR IQ-B-UFV NSN: 2320-01-534-1872 FSCM: 19207 PART NR: 12377196																																							
5103AA	<p><u>HEMTT NEW M1120A4 W/O WINCH - IRAQ CASE IQ-B-UFV, LINE 002</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT M1120A4 FOR IQ-B-UFV CLIN CONTRACT TYPE: Firm Fixed Price PRON: J532N001J6 PRON AMD: 05 ACRN: AB PSC: 2320 FMS COUNTRY/CASE: IQ/UFV</p> <p>This CLIN purchases vehicles for FMS Iraq Case IQ-B-UFV, Line 002 in accordance with the terms and conditions of the contract.</p> <p>Modification 02: Provides shipping instructions for CLIN 5103AA.</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>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>BIQ37N30589002</td> <td>BXXUFV</td> <td>M</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>BIQ300</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAY-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BIQ300) MOD ARMY AVN LOGISTICS WHSE POC GEN NADHEM 07709697924 POC CW3 MURRAY 07704845704 GRID 38S MC 3116 0955 TAJI AIR BASE IRAQ</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	BIQ37N30589002	BXXUFV	M	3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>					BIQ300	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	31-MAY-2014			1	EA	\$ 286,732.00000	\$ 286,732.00
DOC	SUPPL																																							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																				
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001	1	31-MAY-2014																																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0094 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0094</p> <p><u>** PLEASE NOTE **</u></p> <p>Shipping instructions are as follows:</p> <p>Ship To/Mark For:</p> <p>MAPAC: BIQ300</p> <p>MOD IRAQI AVIATION COL ADIL ABDULLA 07702008390 BLDG 2034 GRID 38S MC 3116 0955 TAJI AIR BASE IRAQ</p> <p style="text-align: center;">(End of narrative F001)</p>				
5702	<p>CARWELL APPL FOR CLIN 5103AA NSN: 2320-01-534-1872 FSCM: 19207 PART NR: 12377196</p>				
5702AA	<p><u>CARWELL APPLICATION - HEMTT M1120A4, CLIN 5103AA</u></p> <p>GENERIC NAME DESCRIPTION: CARWELL APPL FOR CLIN 5103AA CLIN CONTRACT TYPE: Firm Fixed Price PRON: J532N001J6 PRON AMD: 05 ACRN: AB PSC: 2320 FMS COUNTRY/CASE: IQ/UFV</p> <p>This CLIN purchases Carwell Application for vehicles procured on CLIN 5103AA of this delivery order in accordance with the terms and conditions of the contract.</p> <p>Modification 02: Provides shipping instructions for CLIN 5702AA.</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>	1	EA	\$ 327.00000	\$ 327.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0094 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p> <p>001 BIQ37N30589002 BXXUFV M 3</p> <p><u>PROJ CD BRK BLK PT</u></p> <p>BIQ300</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <p>001 1 31-DEC-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(BIQ300) MOD ARMY AVN LOGISTICS WHSE POC GEN NADHEM 07709697924 POC CW3 MURRAY 07704845704 GRID 38S MC 3116 0955 TAJI AIR BASE IRAQ</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0094</p> <p><u>** PLEASE NOTE **</u></p> <p><u>** PLEASE NOTE **</u></p> <p>Shipping instructions are as follows:</p> <p>Ship To/Mark For:</p> <p>MAPAC: BIQ300</p> <p>MOD IRAQI AVIATION COL ADIL ABDULLA 07702008390 BLDG 2034 GRID 38S MC 3116 0955 TAJI AIR BASE IRAQ</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-D-0024/0094 **MOD/AMD** 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <u>GFEBs ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
5103AA	J532N001J6 011	1	F.0000287.2.1.1.1	AA \$	286,732.00 \$	-286,732.00 \$	0.00
5103AA	J532N001J6 011	1	F.0000287.2.1.1.1	AB \$	0.00 \$	286,732.00 \$	286,732.00
5702AA	J532N001J6 011	1	F.0000287.2.1.1.1	AA \$	327.00 \$	-327.00 \$	0.00
5702AA	J532N001J6 011	1	F.0000287.2.1.1.1	AB \$	0.00 \$	327.00 \$	327.00
NET CHANGE						\$ 0.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	097 2010XXXX8242 A60EE UFV002B	3101 L033322568	F.0000287.2.1.1.1	021001 \$	-287,059.00
AB	097 2010XXXX8242 IQ01 A60EE UFV002B	3101 L033322568	F.0000287.2.1.1.1	021001 \$	287,059.00
NET CHANGE					\$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 287,059.00	\$ 0.00	\$ 287,059.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
5103AA	AB	097 2010XXXX8242 IQ01 A60EE UFV002B	3101 L033322568	F.0000287.2.1.1.1 021001
5702AA	AB	097 2010XXXX8242 IQ01 A60EE UFV002B	3101 L033322568	F.0000287.2.1.1.1 021001