

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 03	3. Effective Date 2013DEC09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KYLE A. SZWARC WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: KYLE.A.SZWARC@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-0024/0095
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL16
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.**

<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) 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 2013DEC09

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KYLE A. SZWARC  
 Buyer Office Symbol/Telephone Number: CCTA-ATB-C/(586)282-2811  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Other  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B

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

Contract: W56HZV-09-D-0024  
 Delivery Order: 0095  
 Modification: 03  
 Contractor: Oshkosh Corporation  
 Prepared By: KS

Previous Delivery Order Amount: \$16,648,765.00  
 Amount of this Action: \$(97,195.00)  
 Revised Delivery Order Amount: \$16,551,570.00

1. The purpose of Modification 03 to Delivery Order 0095 to base Contract W56HZV-09-D-0024 is to de-obligate funding IAW FAR 52.215-10, Price Reduction for Defective Certified Cost or Pricing Data, due to the Oshkosh Corporation self reporting of an error in axle pricing as part of the FHTV III Extension. DCMA and Oshkosh Corporation negotiated and agreed to the revised pricing via Modification P00160 to base Contract W56HZV-09-D-0024.

The following CLINs are revised as follows:

CLIN	ITEM	QTY	PREVIOUS UNIT PRICE	UNIT PRICE REDUCTION	NEW UNIT PRICE	TOTAL CHANGE
5304AA	PLS NEW M1075A1	12 EA	\$412,170.00	\$(2,777.00)	\$409,393.00	\$(33,324.00)
5304AB	PLS NEW M1075A1	23 EA	\$412,170.00	\$(2,777.00)	\$409,393.00	<u>\$(63,871.00)</u>
TOTAL:						\$ (97,195.00)

2. Pricing is in accordance with Attachment 0043, FHTV 3 Price List, dated 04 November 2013, which was incorporated into the base contract via Modification P00160.

3. All other terms and conditions of the 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-0024/0095 MOD/AMD 03

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  PLS NEW M1075A1 NSN: 9999-99-999-9999  CORRECT NSN: 2320-01-544-2251  (End of narrative A001)																																							
5304AA	<p><u>PLS NEW M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS NEW M1075A1                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P136N0172T PRON AMD: 03 ACRN: AC                      PSC: 9999</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>Modification 03: Revise the Unit Price due to axle pricing error as follows:</p> <p>CLIN 5304AA Unit Price: \$412,170.00                      Reduction Amount: \$ (2,777.00)                      CLIN 5304AA Unit Price: \$409,393.00</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> <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>W56HZV3149N017</td> <td>Y00000</td> <td>M</td> <td>2</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>4</td> <td>30-NOV-2013</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>3</td> <td>31-DEC-2013</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>5</td> <td>31-JAN-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3149N017	Y00000	M	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	4	30-NOV-2013			002	3	31-DEC-2013			003	5	31-JAN-2014			12	EA	\$ 409,393.00000	\$ 4,912,716.00
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 PIIN/SIIN W56HZV-09-D-0024/0095 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
5304AB	<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><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0095</p> <p><u>PLS NEW M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: 23 PLS Trucks                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P126N0842T PRON AMD: 03 ACRN: AD                      PSC: 9999</p> <p>Modification 02: Revises the Unit Price due to the                      incorporation of ECP 313 as follows:</p> <p>CLIN 5304AB Unit Price: \$412,225.00                      Reduction Amount (ECP): \$ (55.00)                      CLIN 5304AB Unit Price: \$412,170.00</p> <p>Modification 03: Revise the Unit Price due to axle                      pricing error as follows:</p> <p>CLIN 5304AB Unit Price: \$412,170.00                      Reduction Amount: \$ (2,777.00)                      CLIN 5304AB Unit Price: \$409,393.00</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV13190084</td> <td>W56HZW</td> <td>J</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></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>4</td> <td>28-FEB-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>4</td> <td>31-MAR-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>7</td> <td>30-APR-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>8</td> <td>31-MAY-2014</td> <td></td> <td></td> <td></td> </tr> </table>	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	W56HZV13190084	W56HZW	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	28-FEB-2014				002	4	31-MAR-2014				003	7	30-APR-2014				004	8	31-MAY-2014				23	EA	\$ 409,393.00000	\$ 9,416,039.00
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**PIIN/SIIN** W56HZV-09-D-0024/0095 **MOD/AMD** 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0024/0095</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-0024/0095 **MOD/AMD** 03

**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	PL36N0172T	2	A.0011228.1.1.10.1.1	AC \$	4,946,040.00 \$	-33,324.00 \$	4,912,716.00
5304AB	PL26N0842T	2	A.0011070.1.1.13.1.1	AD \$	9,479,910.00 \$	-63,871.00 \$	9,416,039.00
					NET CHANGE \$	-97,195.00	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE	
AC	021 201320152035	A5XDO R02106ARF03	3101 L033875489 A.0011228.1.1.10.1.1		021001 \$	-33,324.00	
AD	021 201220142035	A5XDO R02106ARF03	22NL L034151686 A.0011070.1.1.13.1.1		021001 \$	-63,871.00	
						NET CHANGE \$	-97,195.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,648,765.00	\$ -97,195.00	\$ 16,551,570.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
5304AA	AC	021 201320152035	A5XDO R02106ARF03	3101 L033875489 A.0011228.1.1.10.1.1 021001
5304AB	AD	021 201220142035	A5XDO R02106ARF03	22NL L034151686 A.0011070.1.1.13.1.1 021001