

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No.

04

3. Effective Date

2014FEB13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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

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-0024/0095

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.**

- 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: \_\_\_\_\_  
Mutual Agreement of the Parties
- 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)	2014FEB13

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-09-D-0024/0095

MOD/AMD 04

**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: 04  
 Contractor: Oshkosh Corporation  
 Prepared By: KS

Previous Delivery Order Amount: \$16,551,570.00  
 Amount of this Action: ~~\$(2,053,505.00)~~  
 Revised Delivery Order Amount: \$14,498,065.00

1. The purpose of Modification 04 to Delivery Order 0095 to base Contract W56HZV-09-D-0024 is to delete and de-obligate funding for 5 EA PLS NEW M1075A1s on CLIN 5304AB and 5 EA UPIK KIT INSTALLATIONS on CLIN 5705BB at no additional cost to the Government as follows:

FROM:

CLIN	DESCRIPTION	DOC REL	DEL REL	QTY	DELIVERY DATE
5304AB	PLS NEW M1075A1	001	001	4 EA	28-FEB-2014
			002	4 EA	31-MAR-2014
			003	7 EA	30-APR-2014
			004	8 EA	31-MAY-2014
5705BB	UPIK KIT INSTALLATION	001	001	3 EA	31-MAY-2014
			002	7 EA	30-JUN-2014
			003	8 EA	31-JUL-2014

TO:

CLIN	DESCRIPTION	DOC REL	DEL REL	QTY	DELIVERY DATE
5304AB	PLS NEW M1075A1	001	001	4 EA	28-FEB-2014
			002	4 EA	31-MAR-2014
			003	7 EA	30-APR-2014
			004	3 EA	31-MAY-2014
5705BB	UPIK KIT INSTALLATION	001	001	3 EA	31-MAY-2014
			002	7 EA	30-JUN-2014
			003	3 EA	31-JUL-2014

2. Modification 04 to Delivery Order 0095 also revises the SHIP TO location for UPIK Kits on CLIN 5705AA at no additional cost to the Government as follows:

FROM:

35 EA - SHIP TO:  
 (L00249) One Stop Service Center  
 4475 Poberezny  
 Oshkosh, WI 54902  
 Attn: Cory Friday 920-232-0389

TO:

30 EA - SHIP TO:  
 (L00249) One Stop Service Center  
 4475 Poberezny

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** W56HZV-09-D-0024/0095**MOD/AMD** 04**Name of Offeror or Contractor:** OSHKOSH CORPORATION

Oshkosh, WI 54902  
Attn: Cory Friday 920-232-0389

5 EA - SHIP TO:

(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  
(SHIP-TO) WILL BE FURNISHED PRIOR  
TO THE SCHEDULED DELIVERY DATE FOR  
ITEMS REQUIRED UNDER THIS  
REQUISITION.

3. In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's delete and de-obligation of 5 EA PLS NEW M1075AIs and 5 EA UPIK Kit Installations, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to deleting and de-obligating 5 EA PLS NEW M1075AIs and 5 EA UPIK Kit Installations.

4. All other terms and conditions of the contract remain in full force and effect.

\*\*\* END OF NARRATIVE A0005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0095 MOD/AMD 04

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  23 PLS Trucks NSN: 9999-99-999-9999  CORRECT NSN:  2320-01-544-2251  (End of narrative A001)				
5304AB	<u>PLS NEW M1075A1</u>  COMMODITY NAME: 23 PLS Trucks CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126N0842T    PRON AMD: 04    ACRN: AD PSC: 9999  Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:  CLIN 5304AB Unit Price: \$412,225.00 Reduction Amount (ECP): \$ (55.00) CLIN 5304AB Unit Price: \$412,170.00  Modification 03: Revise the Unit Price due to axle pricing error as follows:  CLIN 5304AB Unit Price: \$412,170.00 Reduction Amount: \$ (2,777.00) CLIN 5304AB Unit Price: \$409,393.00  Modification 04: Delete and De-obligate 5 EA PLS NEW M1075Als from 23 EA to 18 EA.  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001    W56HZV13190084    W56HZW    J                      3 <u>DEL REL CD                      QUANTITY                      DEL DATE</u> 001                      4                      28-FEB-2014	18	EA	\$ 409,393.00000	\$ 7,369,074.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0095 MOD/AMD 04

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>002                    4                    31-MAR-2014</p> <p>003                    7                    30-APR-2014</p> <p>004                    3                    31-MAY-2014</p> <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>				
5705	<p>UPIK KIT                      NSN: 9999-99-999-9999</p> <p>CORRECT NSN: 5999-01-460-3294</p> <p>Modification 01:</p> <p>CORRECT NSN: 6150-01-615-0277</p> <p>(End of narrative A001)</p>				
5705AA	<p><u>UPIK KIT</u></p> <p>COMMODITY NAME: UPIK KIT                      CLIN CONTRACT TYPE:                                        Firm Fixed Price                      PRON: P126N0852T    PRON AMD: 02    ACRN: AE                      PSC: 9999</p> <p>35 EA UPIK Kits on CLIN 5705AA are to be installed on                      35 EA trucks that were issued on Delivery Order 0095                      on CLIN 5304AA (12 EA) and 5304AB (23 EA). The                      Contractor may invoice for the 35 EA UPIKs on CLIN                      5705AA prior to Installation.</p>	35	EA	\$ 3,861.00000	\$ 135,135.00

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0095 MOD/AMD 04

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>35 EA UPIK Kits on CLIN 5705AA to be painted CARC Tan.</p> <p>Modification 04: 30 EA UPIK Kits on CLIN 5705AA are to be installed on 30 EA trucks that were issued on Delivery Order 0095 on CLIN 5304AA (12 EA) and 5304AB (18 EA). 5 EA UPIK Kits on CLIN 5705AA will not be installed on trucks. The Contractor may invoice for the 35 EA UPIKs on CLIN 5705AA prior to Installation, if applicable.</p> <p>35 EA UPIK Kits on CLIN 5705AA to be painted CARC Tan.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      STANDARD COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CORRECT SHIP TO:</p> <p>(L00249) One Stop Service Center                      4475 Poberezny Way                      Oshkosh, WI 54902                      Attn: Cory Friday 920-232-0389</p> <p>Modification 04:</p> <p>CORRECT SHIP TO:</p> <p>30 EA (L00249) One Stop Service Center                      4475 Poberezny Way                      Oshkosh, WI 54902                      Attn: Cory Friday 920-232-0389</p> <p>5 EA (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>				
5705BB	<p><u>UPIK KIT INSTALLATION</u></p> <p>SERVICE REQUESTED: upik install                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: PL36N0162T PRON AMD: 02 ACRN: AG</p>	13	EA	\$ 1,308.00000	\$ 17,004.00

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>CLIN 5705BB is for the cost associated with the installation of 18 EA of 35 EA total UPIKs ordered on CLIN 5705AA.</p> <p>Modification 04: Delete and De-obligate 5 EA UPIK KIT INSTALLATIONS from 18 EA to 13 EA.</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></td> <td>000000</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> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td></td> <td>31-MAY-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>7</td> <td></td> <td>30-JUN-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>3</td> <td></td> <td>31-JUL-2014</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><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0095</p> <p>CORRECT SHIP TO:                      (W56HZW) XU W4GG HW US ARMY TACOM                      RETURNS TO THE ACTIVITY IN CC 54 56                      OF THE FTR OR TO THE DESIGNATED                      DO NOT SHIP MI 00000-0001</p> <p>(End of narrative F001)</p>	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		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	3		31-MAY-2014			002	7		30-JUN-2014			003	3		31-JUL-2014						
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0024/0095 **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
5304AB	PL26N0842T	2	A.0011070.1.1.13.1.1	AD \$	9,416,039.00 \$	-2,046,965.00 \$	7,369,074.00
5705BB	PL36N0162T	2	A.0011228.1.1.10.1.8	AG \$	23,544.00 \$	-6,540.00 \$	17,004.00
					NET CHANGE \$	-2,053,505.00	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AD	021 201220142035	A5XDO R02106ARF03	22NL L034151686	A.0011070.1.1.13.1.1	021001 \$	-2,046,965.00
AG	021 201320152035	A5XDO R02106ARF03	3101 L033874837	A.0011228.1.1.10.1.8	021001 \$	-6,540.00
					NET CHANGE \$	-2,053,505.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,551,570.00	\$ -2,053,505.00	\$ 14,498,065.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
5304AB	AD	021 201220142035	A5XDO R02106ARF03	22NL L034151686 A.0011070.1.1.13.1.1 021001
5705BB	AG	021 201320152035	A5XDO R02106ARF03	3101 L033874837 A.0011228.1.1.10.1.8 021001