

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

06

3. Effective Date

2014MAY06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
SCOTT NYBOER
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: SCOTT.NYBOER@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)

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.**

- 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)	2014MAY06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

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

MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SCOTT NYBOER
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-6647
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: 06
Contractor: Oshkosh Corporation
Prepared By: SN

Previous Delivery Order Amount: \$14,498,065.00
Amount of this Action: \$ 0.00
New Delivery Order Amount: \$14,498,065.00

1. The purpose of this unilateral Modification 06 to Delivery Order 0095 to base contract W56HZV-09-D-0024 is to add the correct NSN to CLINs 5303AB and 5303AC as follows:

FROM: 9999-99-999-9999
TO: 2330-01-303-5197

2. As a result of this modification, the amount obligated under Delivery Order 0095 is neither increased nor decreased.
3. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0095 MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
5303AC	<p style="text-align: center;"><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 style="text-align: center;">(End of narrative F001)</p> <p><u>PLS TRAILER NEW M1076</u></p> <p>COMMODITY NAME: M1076 PLS TRAILERS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126N0992T PRON AMD: 01 ACRN: AH PSC: 9999</p> <p>Correct NSN: 2330-01-303-5197</p> <p>Modification 05: Adds CLIN 5303AC and transfers 21 EA PLS Trailers from CLIN 5303AB.</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> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">DOC</td> <td style="width: 15%;">MILSTRIP</td> <td style="width: 15%;">ADDR</td> <td style="width: 10%;">SIG CD</td> <td style="width: 15%;">MARK FOR</td> <td style="width: 10%;">TP CD</td> <td style="width: 15%;">SUPPL</td> </tr> <tr> <td>001</td> <td>W56HZV4126N099</td> <td>W56HZW</td> <td>M</td> <td></td> <td></td> <td>2</td> </tr> </table> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><u>DEL REL CD</u></td> <td style="width: 15%;"><u>QUANTITY</u></td> <td style="width: 15%;"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>31-MAY-2014</td> </tr> <tr> <td>002</td> <td>4</td> <td>30-JUN-2014</td> </tr> <tr> <td>003</td> <td>4</td> <td>31-JUL-2014</td> </tr> <tr> <td>004</td> <td>4</td> <td>31-AUG-2014</td> </tr> <tr> <td>005</td> <td>4</td> <td>30-SEP-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W56HZW) XR W4GG HQ US ARMY TACOM ADJUSTMENT AND INVT</p>	DOC	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	SUPPL	001	W56HZV4126N099	W56HZW	M			2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-MAY-2014	002	4	30-JUN-2014	003	4	31-JUL-2014	004	4	31-AUG-2014	005	4	30-SEP-2014	21	EA	\$ 58,340.00000	\$ 1,225,140.00
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0024/0095 MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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>				