

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2013AUG29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ELIZABETH A. OBERLIN
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: ELIZABETH.OBERLIN@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-0024/0096

10B. Dated (See Item 13)

2013JUN27

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)	2013AUG29

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELIZABETH A. OBERLIN
 Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-5521
 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
 Contractor: Oshkosh Corporation
 Delivery Order 0096 Mod 01
 Delivery Order 0096 Mod 01 Value: \$25,811,055.00
 Prior D00096 award amount: \$72,848,265.00
 Increase in obligation due to D00096 Mod 01: \$25,811,055.00
 Cumulative obligation amount for Delivery Order 0096: \$98,659,320.00
 Prepared By: EAO

1. The purpose of Delivery Order 0096 Modification 01 is to purchase additional quantities of the following items in accordance to the terms and conditions of contract W56HZV-09-D-0024.

FROM:

CLIN	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
5105AA	HEMTT, New M983A4 LET w/o winch	2	\$284,514.00	\$569,028.00
5105BA	FRET, HEMTT New M983A4 LET w/o winch	2	\$ 34,141.00	\$ 68,282.00

ADDITIONAL AMOUNT:

CLIN	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
5105AA	HEMTT, New M983A4 LET w/o winch	81	\$284,514.00	\$23,045,634.00
5105BA	FRET, HEMTT New M983A4 LET w/o winch	81	\$ 34,141.00	\$ 2,765,421.00

TO:

CLIN	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
5105AA	HEMTT, New M983A4 LET w/o winch	83	\$284,514.00	\$23,614,662.00
5105BA	FRET, HEMTT New M983A4 LET w/o winch	83	\$ 34,141.00	\$ 2,833,703.00

2. Pricing is in accordance with Attachment 0043, dated 01 August 2013, which was incorporated into the base contract via Modification P00154.

3. All other terms and conditions of basic contract W56HZV-09-D-0024 remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0096 **MOD/AMD** 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</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>
5105AA	J632N038J6	2	A.0007527.13.1.1	AE \$	569,028.00 \$	23,045,634.00 \$	23,614,662.00
5105BA	J632N039J6	2	A.0007527.13.1.2	AF \$	68,282.00 \$	2,765,421.00 \$	2,833,703.00
NET CHANGE						\$	25,811,055.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AE	021 201320152035 A5XDH D16206AFPJA 3101 L033844897 A.0007527.13.1.1	021001 \$ 23,045,634.00
AF	021 201320152035 A5XDH D16206AFPJA 3101 L033845201 A.0007527.13.1.2	021001 \$ 2,765,421.00
NET CHANGE		\$ 25,811,055.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 72,848,265.00	\$ 25,811,055.00	\$ 98,659,320.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
5105AA	AE	021 201320152035 A5XDH D16206AFPJA	3101 L033844897 A.0007527.13.1.1 021001
5105BA	AF	021 201320152035 A5XDH D16206AFPJA	3101 L033845201 A.0007527.13.1.2 021001