

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 02	3. Effective Date 2013SEP11	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	<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-0024/0096
	<input type="checkbox"/>	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.**

<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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 2013SEP11

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-09-D-0024/0096

MOD/AMD 02

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
 Modification: 02
 Prepared By: EAO

Previous Delivery Order Amount: \$98,659,320.00
 Amount of this Action: \$ (5,390.00)
 New Delivery Order Amount: \$98,653,930.00

1. The purpose of Modification 04 to Delivery Order 0086 to base Contract W56HZV-09-D-0024 is to revise the unit pricing on 234 PLS RECAP (M1075A0 to M1075A1) due to the incorporation of ECP 313, PLS A1 Initial Lube Fill Instr.

CLIN	ITEM	QTY	PREVIOUS	NEW	TOTAL CHANGE
			UNIT PRICE	UNIT PRICE	
5404AA	PLS RECAP (M1074A0 to M1074A1)	1	\$385,105.00	\$385,050.00	\$(55.00)
5404AB	PLS RECAP (M1074A0 to M1074A1)	18	\$385,105.00	\$385,050.00	\$(990.00)
5406AA	PLS RECAP (M1075A0 to M1075A1)	72	\$342,913.00	\$342,858.00	\$(3,960.00)
5406AB	PLS RECAP (M1075A0 to M1075A1)	7	\$342,913.00	\$342,858.00	\$(385.00)

2. Pricing is accordance with Attachment 0043, FHTV 3 Price List, dated 01 August 2013, which was incorporated into the base contract via Modification P00154.

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

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0096 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
5404	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS (1) PLS ESP M1074A0- NSN: 2320-01-544-2244 FSCM: 19207 PART NR: XM10741																													
5404AA	<p><u>PLS RECAP M1074A0 TO M1074A1</u></p> <p>GENERIC NAME DESCRIPTION: (1) PLS ESP M1074A0- CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622N033J6 PRON AMD: 01 ACRN: AQ PSC: 2320</p> <p>NOTE: CLIN 5404 above should say "(1) PLS ESP M1074A0 - M1074A1.</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:</p> <p>CLIN 5404AA Unit Price: \$385,105.00 Reduction Amount (ECP): \$ (55.00) CLIN 5404AA Unit Price: \$385,050.00</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>W56HZV3140S203</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>1</td> <td>31-JAN-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-0024/0096</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3140S203	Y00000	M	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	31-JAN-2014			1	EA	\$ 385,050.00000	\$ 385,050.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001	W56HZV3140S203	Y00000	M	2																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1	31-JAN-2014																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0096 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5404AB	<p>PLS RECAP M1074A0 TO M1074A1</p> <p>GENERIC NAME DESCRIPTION: (18) M1074A0-M1074A1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J632N035J6 PRON AMD: 01 ACRN: AR PSC: 2320</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:</p> <p>CLIN 5404AB Unit Price: \$385,105.00 Reduction Amount (ECP): \$ (55.00) CLIN 5304AB Unit Price: \$385,050.00</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> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3141S202 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 31-JAN-2014 002 2 28-FEB-2014 003 2 31-MAR-2014 004 4 30-APR-2014 005 3 31-MAY-2014 006 1 30-JUN-2014 007 1 31-JUL-2014 008 2 31-AUG-2014 009 2 30-SEP-2014</p> <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>CONTRACT/DELIVERY ORDER NUMBER</p>	18	EA	\$ 385,050.00000	\$ 6,930,900.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0096 MOD/AMD 02

Page 5 of 7

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
5406	W56HZV-09-D-0024/0096 (72 EA) PLS ESP RECA NSN: 2320-01-544-2251 FSCM: 19207 PART NR: XM10751																									
5406AA	<p><u>PLS RECAP M1075A0 TO M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: (72 EA) PLS ESP RECA CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622N032J6 PRON AMD: 01 ACRN: AS PSC: 2320</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:</p> <p>CLIN 5406AA Unit Price: \$342,913.00 Reduction Amount (ECP): \$ (55.00) CLIN 5406AA Unit Price: \$342,858.00</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> 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 W56HZV3140S202 Y00000 M 2</p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>6</td> <td>31-DEC-2013</td> </tr> <tr> <td>002</td> <td>12</td> <td>31-JAN-2014</td> </tr> <tr> <td>003</td> <td>10</td> <td>28-FEB-2014</td> </tr> <tr> <td>004</td> <td>10</td> <td>31-MAR-2014</td> </tr> <tr> <td>005</td> <td>23</td> <td>30-APR-2014</td> </tr> <tr> <td>006</td> <td>11</td> <td>31-MAY-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	31-DEC-2013	002	12	31-JAN-2014	003	10	28-FEB-2014	004	10	31-MAR-2014	005	23	30-APR-2014	006	11	31-MAY-2014	72	EA	\$ 342,858.00000	\$ 24,685,776.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	6	31-DEC-2013																								
002	12	31-JAN-2014																								
003	10	28-FEB-2014																								
004	10	31-MAR-2014																								
005	23	30-APR-2014																								
006	11	31-MAY-2014																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0096 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5406AB	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0096</p> <p><u>PLS RECAP M1075A0 TO M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS ESP RECAP (7) M1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J632N034J6 PRON AMD: 01 ACRN: AT PSC: 2320</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:</p> <p>CLIN 5406AB Unit Price: \$342,913.00 Reduction Amount (ECP): \$ (55.00) CLIN 5406AB Unit Price: \$342,858.00</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>W56HZV3141S201</td> <td>Y00000</td> <td>M</td> <td></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> <td></td> </tr> <tr> <td>001</td> <td>7</td> <td>30-JUN-2014</td> <td></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-0024/0096</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	W56HZV3141S201	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	7	30-JUN-2014				7	EA	\$ 342,858.00000	\$ 2,400,006.00
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	W56HZV3141S201	Y00000	M		2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	7	30-JUN-2014																																	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0096 **MOD/AMD** 02

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
5404AA	J622N033J6	2	A.0007532.5.1.1	AQ \$	385,105.00 \$	-55.00 \$	385,050.00
5404AB	J632N035J6	2	A.0007532.7.1.1	AR \$	6,931,890.00 \$	-990.00 \$	6,930,900.00
5406AA	J622N032J6	2	A.0007532.5.1.1	AS \$	24,689,736.00 \$	-3,960.00 \$	24,685,776.00
5406AB	J632N034J6	2	A.0007532.7.1.1	AT \$	2,400,391.00 \$	-385.00 \$	2,400,006.00
					NET CHANGE \$	-5,390.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AQ	021 201220142035 A5XDH D16506ARU12 3101 L033825748 A.0007532.5.1.1	021001 \$ -55.00
AR	021 201320152035 A5XDH D16506ARU12 3101 L033844570 A.0007532.7.1.1	021001 \$ -990.00
AS	021 201220142035 A5XDH D16506ARU12 3101 L033824841 A.0007532.5.1.1	021001 \$ -3,960.00
AT	021 201320152035 A5XDH D16506ARU12 3101 L033844331 A.0007532.7.1.1	021001 \$ -385.00
		NET CHANGE \$ -5,390.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 98,659,320.00	\$ -5,390.00	\$ 98,653,930.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
5404AA	AQ	021 201220142035 A5XDH D16506ARU12 3101 L033825748 A.0007532.5.1.1 021001
5404AB	AR	021 201320152035 A5XDH D16506ARU12 3101 L033844570 A.0007532.7.1.1 021001
5406AA	AS	021 201220142035 A5XDH D16506ARU12 3101 L033824841 A.0007532.5.1.1 021001
5406AB	AT	021 201320152035 A5XDH D16506ARU12 3101 L033844331 A.0007532.7.1.1 021001