

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 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-0024/0098
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG27
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

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-09-D-0024/0098

MOD/AMD 02

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
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0024
 Delivery Order: 0098
 Modification: 02
 Contractor: Oshkosh Corporation
 Prepared By: KS

Previous Delivery Order Amount: \$130,105,257.00
 Amount of this Action: \$ (450,660.00)
 New Delivery Order Amount: \$129,654,597.00

1. The purpose of Modification 02 to Delivery Order 0098 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
5406AA	PLS RECAP M1075A0 to M1075A1	284 EA	\$342,858.00	\$(1,554.00)	\$341,304.00	\$(441,336.00)
5406AB	PLS RECAP M1075A0 to M1075A1	2 EA	\$342,858.00	\$(1,554.00)	\$341,304.00	\$(3,108.00)
5406AC	PLS RECAP M1075A0 to M1075A1	4 EA	\$342,858.00	\$(1,554.00)	\$341,304.00	<u>\$(6,216.00)</u>
TOTAL:						\$(450,660.00)

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 A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0098 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																												
5406	PLS RECAP M1075A0 TO M1075A1 NSN: 2320-01-544-2251 FSCM: 19207 PART NR: XM10751																																																																												
5406AA	<p><u>PLS RECAP M1075A0 TO M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS RECAP M1075A0 TO M1075A1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: P232N093J6 PRON AMD: 06 ACRN: AA PSC: 2320 CUSTOMER ORDER NO: MIPR3KDAT0K010</p> <p>Modification 01: Changes Ship To DoDAAC from "W81PNH" to "Y00000".</p> <p>Modification 02: Revise the Unit Price due to axle pricing error as follows:</p> <p>CLIN 5406AA Unit Price: \$342,858.00 Reduction Amount: \$ (1,554.00) CLIN 5406AA Unit Price: \$341,304.00</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>W56HZV3227S201</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>5</td> <td>31-MAR-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>9</td> <td>30-APR-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>10</td> <td>31-MAY-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>11</td> <td>30-JUN-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>7</td> <td>31-JUL-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>44</td> <td>31-AUG-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>36</td> <td>30-SEP-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>67</td> <td>31-OCT-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	W56HZV3227S201	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	31-MAR-2014				002	9	30-APR-2014				003	10	31-MAY-2014				004	11	30-JUN-2014				005	7	31-JUL-2014				006	44	31-AUG-2014				007	36	30-SEP-2014				008	67	31-OCT-2014				284	EA	\$ 341,304.00000	\$ 96,930,336.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0098 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
5406AC	<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-0024/0098</p> <p><u>PLS RECAP M1075A0 TO M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS RECAP M1075A0 TO M1075A1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: P232N116J6 PRON AMD: 05 ACRN: AA PSC: 2320 CUSTOMER ORDER NO: MIPR3KDAT0K010</p> <p>Modification 02: Revise the Unit Price due to axle pricing error as follows:</p> <p>CLIN 5406AC Unit Price: \$342,858.00 Reduction Amount: \$ (1,554.00) CLIN 5406AC Unit Price: \$341,304.00</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 colspan="2">SUPPL</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>W56HZV3254S201</td> <td>Y00000</td> <td>M</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> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>2</td> <td>31-OCT-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>1</td> <td>30-NOV-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></p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3254S201	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	30-SEP-2014			002	2	31-OCT-2014			003	1	30-NOV-2014			4	EA	\$ 341,304.00000	\$ 1,365,216.00
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-09-D-0024/0098				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0098 **MOD/AMD** 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	<u>GFEBS ATA</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>
5406AA	P232N093J6 MIPR3KDAT0K010		2		AA \$	97,371,672.00 \$	-441,336.00 \$	96,930,336.00
5406AB	P212N098J6 11001010100 MIPR1PDAT0K034		2		AB \$	685,716.00 \$	-3,108.00 \$	682,608.00
5406AC	P232N116J6 MIPR3KDAT0K010		2		AA \$	1,371,432.00 \$	-6,216.00 \$	1,365,216.00
						NET CHANGE \$	-450,660.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	097 201320150350 0101 A24AA 110010103 3101 0010382571 0040198484	021001 \$ -447,552.00
AB	97 1035001011242403110010131E1 028013	\$ -3,108.00
NET CHANGE \$		-450,660.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 130,105,257.00	\$ -450,660.00	\$ 129,654,597.00

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
5406AA	AA	097 201320150350 0101 A24AA 110010103	3101 0010382571 0040198484 021001
5406AB	AB	97 111303500101 028013 12424031100101010031E1MIPR1PDAT0K0345L56 028013	
5406AC	AA	097 201320150350 0101 A24AA 110010103	3101 0010382571 0040198484 021001