

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2013DEC09

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

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

EMAIL: KYLE.A.SZWARC@US.ARMY.MIL

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-0024/0099

10B. Dated (See Item 13)

2013AUG30

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)

ACRN: AB NET DECREASE: -\$21,756.00

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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)

2013DEC09

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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: 0099
 Modification: 01
 Contractor: Oshkosh Corporation
 Prepared By: KS

Previous Delivery Order Amount: \$6,316,852.00
 Amount of this Action: \$ (21,756.00)
 New Delivery Order Amount: \$6,295,096.00

1. The purpose of Modification 01 to Delivery Order 0099 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 CLIN is revised as follows:

CLIN	ITEM	QTY	PREVIOUS UNIT PRICE	UNIT PRICE REDUCTION	NEW UNIT PRICE	TOTAL CHANGE
5406AA	PLS RECAP M1075A0 to M1075A1	14 EA	\$342,858.00	\$(1,554.00)	\$341,304.00	<u>\$(21,756.00)</u>
TOTAL:						\$(21,756.00)

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 A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0099 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																															
5406	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 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: J612N089J6 PRON AMD: 01 ACRN: AB PSC: 2320</p> <p>Modification 01: 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 colspan="4">SUPPL</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>W56HZV3226S201</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 colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>2</td> <td colspan="2">30-SEP-2014</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>4</td> <td colspan="2">31-OCT-2014</td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>4</td> <td colspan="2">30-NOV-2014</td> <td colspan="2"></td> </tr> <tr> <td>004</td> <td>4</td> <td colspan="2">31-DEC-2014</td> <td colspan="2"></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>	<u>TP CD</u>	001	W56HZV3226S201	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	30-SEP-2014				002	4	31-OCT-2014				003	4	30-NOV-2014				004	4	31-DEC-2014				14	EA	\$ 341,304.00000	\$ 4,778,256.00
DOC	SUPPL																																																			
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Reference No. of Document Being Continued
PIIN/SIN W56HZV-09-D-0024/0099 **MOD/AMD** 01

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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-09-D-0024/0099				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0099 **MOD/AMD** 01

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
5406AA	J612N089J6	2	A.0007532.6.2	AB \$	4,800,012.00 \$	-21,756.00 \$	4,778,256.00
					NET CHANGE \$	-21,756.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201120132035 A5XDH D16506ARU12 3101 L034626028 A.0007532.6.2	021001 \$ -21,756.00
		NET CHANGE \$ -21,756.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,316,852.00	\$ -21,756.00	\$ 6,295,096.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
5406AA	AB	021 201120132035 A5XDH D16506ARU12	3101 L034626028 A.0007532.6.2 021001