

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2013SEP25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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-0024/0102
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP20
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.**

<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 2013SEP25

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

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PIIN/SIIN W56HZV-09-D-0024/0102 MOD/AMD 01

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
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0024
Delivery Order: 0102
Modification: 01
Change in Obligation: \$0.00
Prepared By: SN

Previous Delivery Order Amount: \$8,285,030.00
Change in Obligation: \$ 0.00
New Delivery Order Amount: \$8,285,030.00

1. The purpose of this Modification 01 to Delivery Order 0102 is to add the missing NSN 2320-01-534-2229 to CLINs 5105AA and 5105AB, and also to correct the October 2014 Delivery Date listed in CLIN 5105AA as follows:

FROM:					PREVIOUS
<u>CLIN</u>	<u>DESCRIPTION</u>	<u>DOC REL CD</u>	<u>DEL REL CD</u>	<u>QTY</u>	<u>DELIVERY DATE</u>
5105AA	HEMTT NEW M983A4 LET W/O WINCH	001	002	7 EA	07-OCT-2014

TO:					NEW
<u>CLIN</u>	<u>DESCRIPTION</u>	<u>DOC REL CD</u>	<u>DEL REL CD</u>	<u>QTY</u>	<u>DELIVERY DATE</u>
5105AA	HEMTT NEW M983A4 LET W/O WINCH	001	002	7 EA	31-OCT-2014

2. As a result of this Modification, the total amount of Delivery Order 0102 is neither increased or decreased.
3. All other terms and conditions of the contract remain unchanged and in full effect except stated herein.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0102 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
5105	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS M983A4 LET NEW W/O WINCH FSCM: 19207 PART NR: 12377191 NSN: 2320-01-534-2229 (End of narrative B001)																															
5105AA	<p><u>HEMTT NEW M983A4 LET W/O WINCH</u></p> <p>GENERIC NAME DESCRIPTION: M983A4 LET NEW W/O WINCH CLIN CONTRACT TYPE: Firm Fixed Price PRON: J632N114J6 PRON AMD: 01 ACRN: AA PSC: 2320</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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3254S200</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2</td> <td>30-SEP-2014</td> </tr> <tr> <td>002</td> <td>7</td> <td>31-OCT-2014</td> </tr> <tr> <td>003</td> <td>2</td> <td>30-NOV-2014</td> </tr> <tr> <td>004</td> <td>9</td> <td>31-DEC-2014</td> </tr> </tbody> </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-0024/0102</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3254S200	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	2	30-SEP-2014	002	7	31-OCT-2014	003	2	30-NOV-2014	004	9	31-DEC-2014	20	EA	\$ 284,514.00000	\$ 5,690,280.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W56HZV3254S200	Y00000	M		2																											
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001	2	30-SEP-2014																														
002	7	31-OCT-2014																														
003	2	30-NOV-2014																														
004	9	31-DEC-2014																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0102 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5105AB	<p>NSN: 2320-01-534-2229</p> <p>(End of narrative B001)</p> <p><u>HEMTT NEW M983A4 LET W/O WINCH</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT M983A4 LET W/O WINCH CLIN CONTRACT TYPE: Firm Fixed Price PRON: J612N121J6 PRON AMD: 01 ACRN: AB PSC: 2320</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 MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3261S200 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 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><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0102</p>	6	EA	\$ 284,514.00000	\$ 1,707,084.00