

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

Page 1 Of 8

2. Amendment/Modification No.

23

3. Effective Date

2014APR25

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ERIC RAAB
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

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-0111/0009

10B. Dated (See Item 13)

2011MAR31

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: _____
- 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)

REGINALD G. MARTIN
REGINALD.MARTIN@US.ARMY.MIL (586)282-6830

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)

2014APR25

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-09-D-0111/0009

MOD/AMD 23

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC RAAB
Buyer Office Symbol/Telephone Number: CCTA-HCB-C/(586)282-0486
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

The purpose of this Modification 23 to Contract W56HZV-09-D-0111, DO 0009 is to:

1. De-obligate unliquidated obligations on the following CLINs:

- a. CLIN 0048HA (2M1MOL15Q7) is reduced by \$5,755.00 from \$107,285.00 to \$101,530.00
- b. CLIN 0048HB (2M1MOL15Q7) is reduced by \$4,604.04 from \$85,828.00 to \$81,223.96
- c. CLIN 0055HA (2M1MOL09Q7) is reduced by \$5,750.00 from \$107,885.00 to \$102,135.00
- d. CLIN 0055HB (2M1MOL09Q7) is reduced by \$4,600.13 from \$86,308.00 to \$81,707.87
- e. CLIN 0057HA (2M1MOL11Q7) is reduced by \$5,755.00 from \$105,790.00 to \$100,035.00
- f. CLIN 0057HB (2M1MOL11Q7) is reduced by \$4,604.08 from \$84,632.00 to \$80,027.92
- g. CLIN 0058HA (2M1MOL08Q7) is reduced by \$5,755.00 from \$108,285.00 to \$101,530.00
- h. CLIN 0058HB (2M1MOL08Q7) is reduced by \$4,604.04 from \$85,828.00 to \$81,223.96

2. As a result of this modification, the total value of Delivery Order 0009 is decreased by \$41,427.29 from \$73,727,180.12 to \$73,685,752.83.

3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0009 MOD/AMD 23

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0048	FSR RENEWAL - USMC													
0048HA	<p><u>FSR SUPPORT - PACIFIC REGION (JAPAN)</u></p> <p>SERVICE REQUESTED: FSR RENEWAL - USMC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1MOL15Q7 PRON AMD: 01 ACRN: AZ PSC: 3590 CUSTOMER ORDER NO: M6785411MPAAM57</p> <p>* Per Modification 23</p> <p>CLIN 0048HA is reduced by \$5,755.00 from \$107,285.00 to \$101,530.00 in order to de-obligate unliquidated obligations.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>27-JUN-2012</td> </tr> </table> <p>\$ 101,530.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	27-JUN-2012	1	LO		\$ 101,530.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	27-JUN-2012												
0048HB	<p><u>FSR SUPPORT - PACIFIC REGION (JAPAN)</u></p> <p>SERVICE REQUESTED: FSR RENEWAL - USMC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1MOL15Q7 PRON AMD: 01 ACRN: AZ PSC: 3590 CUSTOMER ORDER NO: M6785411MPAAM57</p> <p>* Per Modification 23</p> <p>CLIN 0048HB is reduced by \$4,604.04 from \$85,828.00 to \$81,223.96 in order to de-obligate unliquidated obligations.</p> <p>(End of narrative B002)</p>	1	LO		\$ 81,223.96									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0009 MOD/AMD 23

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 27-JUN-2012</p> <p style="text-align: right;">\$ 81,223.96</p>				
0055	FSR RENEWAL - USMC				
0055HA	<p><u>FSR SUPPORT - GERMANY</u></p> <p>SERVICE REQUESTED: FSR RENEWAL - USMC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1MOL09Q7 PRON AMD: 01 ACRN: AR PSC: 3590 CUSTOMER ORDER NO: M6785411MPAAH50</p> <p>* Per Modification 23</p> <p>CLIN 0055HA is reduced by \$5,750.00 from \$107,885.00 to \$102,135.00 in order to de-obligate unliquidated obligations.</p> <p style="text-align: center;">(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 27-JUN-2012</p> <p style="text-align: right;">\$ 102,135.00</p>	1	MO		\$ 102,135.00
0055HB	<p><u>FSR SUPPORT - GERMANY</u></p> <p>SERVICE REQUESTED: FSR RENEWAL - USMC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1MOL09Q7 PRON AMD: 01 ACRN: AR PSC: 3590</p>	1	LO		\$ 81,707.87

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0009 MOD/AMD 23

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CUSTOMER ORDER NO: M6785411MPAAH50</p> <p>* Per Modification 23</p> <p>CLIN 0055HB is reduced by \$4,600.13 from \$86,308.00 to \$81,707.87 in order to de-obligate unliquidated obligations.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>27-JUN-2012</td> </tr> </table> <p style="text-align: right;">\$ 81,707.87</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	27-JUN-2012				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	27-JUN-2012												
0057	FSR RENEWAL - USMC													
0057HA	<p><u>FSR SUPPORT - ALASKA</u></p> <p>SERVICE REQUESTED: FSR RENEWAL - USMC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1MOL11Q7 PRON AMD: 01 ACRN: AR PSC: 3590 CUSTOMER ORDER NO: M6785411MPAAH50</p> <p>* Per Modification 23</p> <p>CLIN 0057HA is reduced by \$5,755.00 from \$105,790.00 to \$100,035.00 in order to de-obligate unliquidated obligations.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>27-JUN-2012</td> </tr> </table> <p style="text-align: right;">\$ 100,035.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	27-JUN-2012	1	MO		\$ 100,035.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	27-JUN-2012												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0009 MOD/AMD 23

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0057HB	<p><u>FSR SUPPORT - ALASKA</u></p> <p>SERVICE REQUESTED: FSR RENEWAL - USMC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1MOL11Q7 PRON AMD: 01 ACRN: AR PSC: 3590 CUSTOMER ORDER NO: M6785411MPAAH50</p> <p>* Per Modification 23</p> <p>CLIN 0057HB is reduced by \$4,604.08 from \$84,632.00 to \$80,027.92 in order to de-obligate unliquidated obligations.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>27-JUN-2012</td> </tr> </table> <p style="text-align: right;">\$ 80,027.92</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	27-JUN-2012	1	LO		\$ 80,027.92
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	27-JUN-2012												
0058	<p>FSR RENEWAL - USMC</p>													
0058HA	<p><u>FSR SUPPORT - HAWAII</u></p> <p>SERVICE REQUESTED: FSR RENEWAL - USMC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1MOL08Q7 PRON AMD: 01 ACRN: AR PSC: 3590 CUSTOMER ORDER NO: M6785411MPAAH50</p> <p>* Per Modification 23</p> <p>CLIN 0058HA is reduced by \$5,755.00 from \$107,285.00 to \$101,530.00 in order to de-obligate unliquidated obligations.</p> <p>(End of narrative B003)</p>	1	MO		\$ 101,530.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0009 MOD/AMD 23

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058HB	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 27-JUN-2012</p> <p style="text-align: right;">\$ 101,530.00</p> <p><u>FSR SUPPORT - HAWAII</u></p> <p>SERVICE REQUESTED: FSR RENEWAL - USMC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1MOL08Q7 PRON AMD: 01 ACRN: AR PSC: 3590 CUSTOMER ORDER NO: M6785411MPAAH50</p> <p>* Per Modification 23</p> <p>CLIN 0058HB is reduced by \$4,604.04 from \$85,828.00 to \$81,223.96.00 in order to de-obligate unliquidated obligations.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 27-JUN-2012</p> <p style="text-align: right;">\$ 81,223.96</p>	1	LO		\$ 81,223.96

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-D-0111/0009 MOD/AMD 23

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0048HA	2M1MOL15Q7 M6785411MPAAM57	1		AZ \$	107,285.00 \$	-5,755.00 \$	101,530.00
0048HB	2M1MOL15Q7 M6785411MPAAM57	1		AZ \$	85,828.00 \$	-4,604.04 \$	81,223.96
0055HA	2M1MOL09Q7 M6785411MPAAH50	1		AR \$	107,885.00 \$	-5,750.00 \$	102,135.00
0055HB	2M1MOL09Q7 M6785411MPAAH50	1		AR \$	86,308.00 \$	-4,600.13 \$	81,707.87
0057HA	2M1MOL11Q7 M6785411MPAAH50	1		AR \$	105,790.00 \$	-5,755.00 \$	100,035.00
0057HB	2M1MOL11Q7 M6785411MPAAH50	1		AR \$	84,632.00 \$	-4,604.08 \$	80,027.92
0058HA	2M1MOL08Q7 M6785411MPAAH50	1		AR \$	107,285.00 \$	-5,755.00 \$	101,530.00
0058HB	2M1MOL08Q7 M6785411MPAAH50	1		AR \$	85,828.00 \$	-4,604.04 \$	81,223.96
NET CHANGE						\$ -41,427.29	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AR 17	111061A2A25206785 0674432DM678541MPAAH5050LS	\$ -31,068.25
AZ 17	111061A2A25267854 0674432DM678541MPAAM5750LS	\$ -10,359.04
NET CHANGE		\$ -41,427.29

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	73,727,180.12	\$ -41,427.29	\$ 73,685,752.83

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	067443
0048HA	AZ 17	111111061A2A	25267854 067443 2DM678541MPAAM5750LS	M6785411MPAAM57 067443
0048HB	AZ 17	111111061A2A	25267854 067443 2DM678541MPAAM5750LS	M6785411MPAAM57 067443
0055HA	AR 17	111111061A2A	25206785 067443 2DM678541MPAAH5050LS	M6785411MPAAH50 067443
0055HB	AR 17	111111061A2A	25206785 067443 2DM678541MPAAH5050LS	M6785411MPAAH50 067443
0057HA	AR 17	111111061A2A	25206785 067443 2DM678541MPAAH5050LS	M6785411MPAAH50 067443
0057HB	AR 17	111111061A2A	25206785 067443 2DM678541MPAAH5050LS	M6785411MPAAH50 067443
0058HA	AR 17	111111061A2A	25206785 067443 2DM678541MPAAH5050LS	M6785411MPAAH50 067443
0058HB	AR 17	111111061A2A	25206785 067443 2DM678541MPAAH5050LS	M6785411MPAAH50 067443