

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 09	3. Effective Date 2013AUG29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MONICA NYENHUIS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MONICA.NYENHUIS@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-0111/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011MAY20
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 INCREASE: \$2,074,750.83

**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 Among 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) ARDELLA ANDERSON ARDELLA.ANDERSON@US.ARMY.MIL (586)282-9598		
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 2013AUG29

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-09-D-0111/0010 <b>MOD/AMD</b> 09	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MONICA NYENHUIS  
Buyer Office Symbol/Telephone Number: CCTA-ACB-B/(586)282-7543  
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 \*\*\*

Contract: W56HZV-09-D-0111/0010  
Modification: 09

The purpose of Modification 09 to W56HZV-09-D-0111/0010 is to address the following:

Section B

1. To definitize the following CLIN supporting the Low Rate Initial Production Run (LRIP) 21/22 Engineering Change Proposal (ECP) effort.

a) CLIN 0098JB is definitized by increasing the unit price is increased by \$15,717.81 from \$72,680.04 to \$88,397.85 for each unit. The obligated amount for 132 units is increased by \$2,074,750.83 from \$9,593,765.37 to \$11,668,516.20.

2. As a result of this modification, the total dollar amount of Delivery Order 0010 is increased by \$2,074,750.83 from \$97,763,061.31 to \$99,837,812.14.

3. As a part of a settlement resolved at the Contracting Officers level regarding the functionality of the Automatic Fire Extinguishing System (AFES), a component of the 8,756 Mine Resistant Ambush Protected All Terrain Vehicles (M-ATV) under contract W56HZV09D0111, a total of \$2,039,051.82 is paid to the Government by Oshkosh Corporation. Of this amount \$505,929.60 is utilized towards this contract, disbursed equally among the CLINs and resulting in a reduction to the final negotiated price of this definitization effort. Contract W56HZV09D0011, P00047 provides full details of the referenced settlement.

4. In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's LRIP 21/22 ECPs for 132 M-ATVs for UCA definitization "proposal for adjustment", the Contractor hereby releases the Government from any and all liabilities under this contract for further equitable adjustment attributable to such facts and circumstances giving rise to the "proposal for adjustment".

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

\*\*\* END OF NARRATIVE A0010 \*\*\*

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0098	MATV ECP WITH UIK2 F NSN: 0000-00-000-0000																																		
0098JB	<p><u>ENGINEERING CHANGE PROPOSALS FOR 132 MATV</u></p> <p>GENERIC NAME DESCRIPTION: MATV ECP WITH UIK2 F                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: 2M1APE59Q7    PRON AMD: 13    ACRN: AB                      AMS CD: 67854067443                      PSC: 2355                      CUSTOMER ORDER NO: M6785411MP00506</p> <p>Modification 09 definitizes the price for LRIP ECPs installed on the 132 M-ATVs. The unit price is increased by \$15,717.81 from \$72,680.04 to \$88,397.85. The total amount of CLIN 0098JB is increased by \$2,074,750.83 from \$9,593,765.37 to \$11,668,516.20.</p> <p>(End of narrative B004)</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>W56HZV1126PE09</td> <td>Y00000</td> <td>M</td> <td>1</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>50</td> <td>30-SEP-2011</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>82</td> <td>31-OCT-2011</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-0111/0010</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV1126PE09	Y00000	M	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	50	30-SEP-2011			002	82	31-OCT-2011			132	EA	\$ 88,397.85000	\$ 11,668,516.20
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0111/0010 **MOD/AMD** 09

**Name of Offeror or Contractor:** OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</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>
0098JB	2M1APE59Q7 67854067443 M6785411MP00506	1		AB \$	9,593,765.37 \$	2,074,750.83 \$	11,668,516.20
					NET CHANGE \$	2,074,750.83	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	21 12035MRAP12D000067854060310 067443	\$ 2,074,750.83
	NET CHANGE \$	2,074,750.83

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 97,763,061.31	\$ 2,074,750.83	\$ 99,837,812.14

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0098JB	AB 21	11132035MRAP 067443 12D0000678540674430310M6785411MP00502035MR067443