

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 46	3. Effective Date 2014FEB26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL BEAUPIED WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.D.BEAUPIED@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
--	----------------	--	----------------

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-0159/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009AUG26
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) TIMOTHY A. NICHOLS TIMOTHY.A.NICHOLS1@US.ARMY.MIL (586)282-2745		
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014FEB26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-09-D-0159/0001

MOD/AMD 46

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL BEAUPIED
 Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-8725
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: Family of Med. Tac. Veh. (FMTV), 5 ton

*** End of Narrative A0000 ***

MODIFICATION: 46
 PRONS: N/A
 DELIVERY ORDER AMOUNT: \$284,421,786.70
 AMOUNT OF THIS MODIFICATION: \$ 0.00
 CURRENT AMOUNT: \$284,421,786.70

1. PURPOSE: The purpose of this bilateral Modification 46 is to make the following changes (all text changes are followed by a single asterisk, unless located within a SLIN):

2. Section B:

a. SLIN 1015AA: Revise the Performance Completion date:

FROM:

<u>DEL REL CD</u>	<u>QTY</u>	<u>PERF COMPL DATE</u>
001	1	30-APR-2013

TO:

<u>DEL REL CD</u>	<u>QTY</u>	<u>PERF COMPL DATE</u>
001	1	31-DEC-2013

b. SLIN 1015AB: Revise the Performance Completion date:

FROM:

<u>DEL REL CD</u>	<u>QTY</u>	<u>PERF COMPL DATE</u>
001	1	30-JUN-2013

TO:

<u>DEL REL CD</u>	<u>QTY</u>	<u>PERF COMPL DATE</u>
001	1	31-DEC-2013

3. As a result of this Modification 46, the total dollar amount of this Delivery Order 0001 is unchanged at \$284,421,786.70.

4. Except as provided by this Modification 46, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0046 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0001 MOD/AMD 46

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1015	FPT OSK OY1				
1015AA	<p>FOLLOW-ON PRODUCTION TEST (FPT) #1</p> <p>SERVICE REQUESTED: FPT OSK OY1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J015M607J0 PRON AMD: 03 ACRN: AH</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 31-DEC-2013</p> <p>\$ 280,254.67</p>	1	LO		\$ 280,254.67

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-09-D-0159/0001 **MOD/AMD** 46

Page 5 of 5

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT