

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

67

2014FEB04

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S1403A

U.S. ARMY CONTRACTING COMMAND
KERI SKROBOT
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

EMAIL: KERI.L.SKROBOT@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-0159/0003

10B. Dated (See Item 13)

2010AUG12

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: AT NET INCREASE: \$12,707.60

**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: FAR 43.103(a)(3) Mutual Agreement
- 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/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014FEB04

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

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PIIN/SIIN W56HZV-09-D-0159/0003

MOD/AMD 67

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KERI SKROBOT
Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-9657
Type of Contract: Firm Fixed Price
Kind of Contract: Service 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:	67
PRON(s):	J025M817J0
DELIVERY ORDER AMOUNT:	\$28,453,478.76
AMOUNT OF THIS MODIFICATION:	\$ 12,707.60
CURRENT AMOUNT:	\$28,466,186.36

1. **PURPOSE:** The purpose of bilateral Modification 67 to Delivery Order 0003 is to exercise Increment 5 funding pursuant to Special Provision H.8.4.5.1, as follows:

i. Section B:

a. Add SLIN 6005AE in the amount of 144 man-hours, \$11,427.84 Labor, \$1,100.00 ODCs, and \$179.76 Fixed Fee, for a total amount of \$12,707.60.

i. This action incorporates 0159-STC-C038R0 to add hours, funding, and period of performance to allow for the Contractor to identify options and recommend a replacement breather, covering, or alternative. Estimated Completion Date is 06 June 2014.

b. SLIN 6003AD: Revise the Estimated Completion Date, changing from 07 February 2014 to 31 May 2014.

i. This action incorporates 0159-STC-C013R3 to extend the Estimated Completion Date, at no additional cost to the Government.

c. SLIN 6004AM: Revise the Estimated Completion Date, changing from 07 February 2014 to 31 May 2014.

i. This action incorporates 0159-STC-C013R3 to extend the Estimated Completion Date, at no additional cost to the Government.

2. As a result of this Modification 67, the total dollar amount of the delivery order is increased by \$12,707.60 from \$28,453,478.76 to \$28,466,186.36.

3. All other terms and conditions remain the same and in full force.

*** END OF NARRATIVE A0068 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0003 MOD/AMD 67

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
6003	OSK STS ENG WDs												
6003AD	<p><u>3RD INCREMENT STS</u></p> <p>SERVICE REQUESTED: OSK STS ENG WDs CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J005X959J0 PRON AMD: 26 ACRN: AE AMS CD: 51106866005</p> <p>EWD 0159-STs-C013R3</p> <p>Change the Estimated Completion Date from 07 February 2014 to 31 May 2014.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>31-MAY-2014</td> </tr> </table> <p>\$ 1,364,859.26</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2014	1	LO	Estimated Cost \$ 1,309,040.19 Fixed Fee \$ 55,819.07 Not to Exceed (Funding) \$ 1,364,859.26
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	31-MAY-2014											
6004	4TH INCREMENT STS OSHKOSH												
6004AM	<p><u>4TH INCREMENT STS</u></p> <p>SERVICE REQUESTED: 4TH INCREMENT STS OSHKOSH CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J015M573J0 PRON AMD: 14 ACRN: AM PSC: 2320</p> <p>EWD 0159-STs-C013R3</p>	1	LO	Estimated Cost \$ 98,765.28 Fixed Fee \$ 987.14 Not to Exceed (Funding) \$ 99,752.42									

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Change the Estimated Completion Date from 07 February 2014 to 31 May 2014. (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-MAY-2014 \$ 99,752.42				
6005	5TH INCREMENT STS OSHKOSH				
6005AE	<u>5TH INCREMENT STS</u> SERVICE REQUESTED: 5TH INCREMENT STS OSHKOSH CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J025M817J0 PRON AMD: 04 ACRN: AT Fifth Increment STS Option Work Directive as required by Section C.3, in accordance with Special Provision H.8.4.5.1. SLIN Totals: Hours: 144 Cost: Estimated Labor: \$ 11,427.84 Estimated ODCs: \$ 1,100.00 Estimated Fee: \$ 179.76 Est. Total Cost: \$ 12,707.60 Total cost structure above provides funding for Engineering Work Directive: 0159-ST5-C038R0 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 12,527.84 \$ 179.76 \$ 12,707.60

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0159/0003 **MOD/AMD** 67

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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
6005AE	J025M817J0	1	A.0008940.1.3	AT \$	0.00 \$	12,707.60 \$	12,707.60
					NET CHANGE \$	12,707.60	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AT	021 201220142035 A5XDI D14500AFPJC 3101 L034985762 A.0008940.1.3	021001 \$ 12,707.60
		NET CHANGE \$ 12,707.60

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 28,453,478.76	\$ 12,707.60	\$ 28,466,186.36

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
6005AE	AT	021 201220142035 A5XDI D14500AFPJC	3101 L034985762 A.0008940.1.3	021001