

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 68	3. Effective Date 2014MAR31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KERI SKROBOT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: KERI.L.SKROBOT@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-0159/0003
	<input type="checkbox"/>	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: AX NET INCREASE: \$216,405.00

**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:	FAR 43.103(a)(3) Mutual Agreement
<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 2014MAR31

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

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

MOD/AMD 68

**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:	68
PRON(s):	J035M927J0
DELIVERY ORDER AMOUNT:	\$28,466,186.36
AMOUNT OF THIS MODIFICATION:	\$ 216,405.00
CURRENT AMOUNT:	\$28,682,591.36

1. **PURPOSE:** The purpose of bilateral Modification 68 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. SLIN 6004AR: Revise the Estimated Completion Date, changing from 31 March 2014 to 31 January 2015.

i. This action incorporates 0159-STC-C033R1 to extend the Estimated Completion Date, at no additional cost to the Government.

b. Add SLIN 6005AF in the amount of 2,700 man-hours, \$214,272.00 Labor, and \$2,133.00 Fixed Fee, for a total amount of \$216,405.00.

i. This action incorporates 0159-STC-C005R5 to add hours, funding, and period of performance to allow for the increase in ECPs/VECPs into the FMTV PDDP. Estimated Completion Date is 31 March 2015.

2. As a result of this Modification 68, the total dollar amount of the delivery order is increased by \$216,405.00 from \$28,466,186.36 to \$28,682,591.36.

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

\*\*\* END OF NARRATIVE A0069 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0159/0003 MOD/AMD 68

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6004AR	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>4TH INCREMENT STS</u></p> <p>SERVICE REQUESTED: OSHKOSH 0159 STS (FY                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: J025M637J0 PRON AMD: 05 ACRN: AP</p> <p>Change Estimated Completion Date from 31 March 2014                      to 31 January 2015 for EWD 0159-ST5-C033R1.</p> <p>(End of narrative B002)</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-JAN-2015</td> </tr> </table> <p>\$ 3,399,937.27</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2015	1	LO	<p>Estimated                      Cost \$ 3,262,199.34                      Fixed Fee \$ 137,737.93                      Not to Exceed                      (Funding) \$ 3,399,937.27</p>	
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2015												
6005	5TH INCREMENT STS OSHKOSH													
6005AF	<p><u>5TH INCREMENT STS</u></p> <p>SERVICE REQUESTED: 5TH INCREMENT STS OSHKOSH                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: J035M927J0 PRON AMD: 01 ACRN: AX</p> <p>Fifth Increment STS Option Work Directive as required                      by Section C.3, in accordance with Special Provision                      H.8.4.5.1.</p> <p>SLIN Totals:                      Hours: 2,700</p> <p>Cost:                      Estimated Labor: \$ 214,272.00                      Estimated ODCs: \$ 0.00</p>	1	LO	<p>Estimated                      Cost \$ 214,272.00                      Fixed Fee \$ 2,133.00                      Not to Exceed                      (Funding) \$ 216,405.00</p>										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0159/0003 MOD/AMD 68

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Estimated Fee: \$ 2,133.00            Est. Total Cost: \$ 216,405.00</p> <p>Total cost structure above provides funding for            Engineering Work Directive:</p> <p>0159-ST5-C005R5</p> <p>(End of narrative B001)</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-MAR-2015</td> </tr> </table> <p>\$ 216,405.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2015				
DLVR SCH		PERF COMPL												
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001	1	31-MAR-2015												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0159/0003 **MOD/AMD** 68

**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
6005AF	J035M927J0	1	A.0011822.1.3	AX \$	0.00 \$	216,405.00 \$	216,405.00
					NET CHANGE \$	216,405.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AX	021 201320152035 A5XDI D14500AFPJC 3101 L035781068 A.0011822.1.3	021001 \$ 216,405.00
		NET CHANGE \$ 216,405.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 28,466,186.36	\$ 216,405.00	\$ 28,682,591.36

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
6005AF	AX	021 201320152035 A5XDI D14500AFPJC	3101 L035781068 A.0011822.1.3 021001