

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Fixed Price Award Fee
Page 1 Of 5

2. Amendment/Modification No. 20
3. Effective Date 2013DEC16
4. Requisition/Purchase Req No. SEE SCHEDULE
5. Project No. (If applicable)

6. Issued By Code W56HZV
U.S. ARMY CONTRACTING COMMAND
ERIK GORHAM
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: DOUGLAS.E.GORHAM@US.ARMY.MIL
7. Administered By (If other than Item 6) Code S1403A
DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

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-0159/0007
10B. Dated (See Item 13)
2013JAN09
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: EB NET INCREASE: \$1,814,505.60

**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: MUTUAL AGREEMENT OF THE PARTIES
 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)
15B. Contractor/Offeror
(Signature of person authorized to sign)
15C. Date Signed
16A. Name And Title Of Contracting Officer (Type or print)
TIMOTHY A. NICHOLS
TIMOTHY.A.NICHOLS1@US.ARMY.MIL (586)282-2745
16B. United States Of America
By _____ /SIGNED/
(Signature of Contracting Officer)
16C. Date Signed
2013DEC16

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

PIIN/SIIN W56HZV-09-D-0159/0007

MOD/AMD 20

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIK GORHAM
Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-9949
Type of Contract: Fixed Price Award Fee
Kind of Contract: System Acquisition Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

MODIFICATION: 20
PRONS: W145M861J0
DELIVERY ORDER AMOUNT: \$321,327,631.40
AMOUNT OF THIS MODIFICATION: \$ 1,814,505.60
CURRENT AMOUNT: \$323,142,137.00

1. **PURPOSE:** The purpose of bilateral Modification 20 to Contract W56HZV-09-D-0159/0007 is to add 12 each vehicles of the Family of Medium Tactical Vehicles (FMTV).

2. There is no applicable FRET associated with Modification 20. FRET is only applicable to vehicles that have a Gross Vehicle Weight (GVW) of 33,000 lbs. and greater. Modification 20 orders 12 each M1092A1P2 vehicles. The GVW of the M1092A1P2 is 32,131 lbs. Because the GVW of the M1092A1P2 is below 33,000 lbs., FRET does not have to be applied to Modification 20.

3. These 12 each vehicles are being ordered at Ordering Year 05 prices at the quantity unit price level as set forth in 'Attachment 32 - Vehicle Unit Prices' of the base contract.

a. Section B: Add the following SLIN:

1. SLIN 5118AB: 12 Each, M1092A1P2 MTV 5-Ton Chassis, w/o winch, Tan 686A, FOB Origin, Unit Price \$151,208.80, Total \$1,814,505.60. (PM RADARS)

4. Delivery Schedule is listed under each SLIN.

5. As a result of Modification 20 to Contract W56HZV-09-D-0159/0007, the total dollar amount of this Delivery Order 0007 is increased by \$1,814,505.60 from \$321,327,631.40 to \$323,142,137.00.

6. Except as provided by Modification 20 to Contract W56HZV-09-D-0159/0007, all other Contract terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A0021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 20

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0007</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 20

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
5118AB	W145M861J0 B05310AFPDH MIPR4BTAC4E648	1		EB \$	0.00 \$	1,814,505.60 \$	1,814,505.60
					NET CHANGE \$	1,814,505.60	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
EB	21 420350000 0A5XFJB05310A3107 021001	\$ 1,814,505.60
		NET CHANGE \$ 1,814,505.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 321,327,631.40	\$ 1,814,505.60	\$ 323,142,137.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
5118AB	EB	21 141620350000 021001 0A5XFJB05310AFPDH3107MIPR4BTAC4E648001044021001