

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Fixed Price Award Fee

Page 1 Of 6

2. Amendment/Modification No.

22

3. Effective Date

2013DEC26

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ERIK GORHAM
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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

EMAIL: DOUGLAS.E.GORHAM@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-0159/0007

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)

SEE SECTION G (IF APPLICABLE)

**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)

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)

2013DEC26

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

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

MOD/AMD 22

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: 22
PRONS: J045M832J0, J045M869J0
DELIVERY ORDER AMOUNT: \$427,208,310.53
AMOUNT OF THIS MODIFICATION: \$ 743,322.72
CURRENT AMOUNT: \$427,951,633.25

1. **PURPOSE:** The purpose of bilateral Modification 22 to Contract W56HZV-09-D-0159/0007 is to add 4 each vehicle of the Family of Medium Tactical Vehicles (FMTV) and applicable FRET to the contract.

2. These 4 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 SLINs:

1. SLIN 5118AB: 4 Each, M1085A1P2 MTV 5 Ton LWB LTAS Cargo Truck, w/o Winch, Tan 686A, FOB Origin, Unit Price \$165,920.25, Total \$663,681.00. (Army)

2. SLIN 5160AU: 1 Lot Federal Retail Excise Tax (FRET), Total \$79,641.72. (Army)

3. Delivery Schedule is listed under each SLIN.

4. As a result of Modification 22 to Contract W56HZV-09-D-0159/0007, the total dollar amount of this Delivery Order 0007 is increased by \$743,322.72 from \$427,208,310.53 to \$427,951,633.25.

5. Except as provided by Modification 22 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 A0023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 22

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
5111	M1085A1P2 LTAS LWB W/O WINCH FSCM: 19207 PART NR: 87T0150																																		
5111AB	<p><u>OY 05 PRODUCTION VEHICLES (ARMY) (MOD 22)</u></p> <p>COMMODITY NAME: M1085A1P2 LTAS LWB W/O WINCH CLIN CONTRACT TYPE: Firm Fixed Price PRON: J045M832J0 PRON AMD: 02 ACRN: EG PSC: 2320</p> <p>M1085A1P2, MTV 5 Ton Long Cargo Truck, w/o Winch, Tan 686A, as required by Section C.1.2.</p> <p>NSN: 2320-01-552-7773</p> <p>The unit price for this SLIN includes all negotiated Engineering Changes as referenced in Attachment 32, dated 12 December 2013.</p> <p style="text-align: center;">(End of narrative B001)</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" style="width: 100%;"> <tr> <td>DOC</td> <td>SUPPL</td> <td></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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3339MV04</td> <td>CK0TQP</td> <td>J</td> <td></td> <td>2</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> <td></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-DEC-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0TQP) XR OSHKOSH CORPORATION 2705 HARRISON ST OSHKOSH, WI, 54901-1609</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0007</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3339MV04	CK0TQP	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	31-DEC-2014				4	EA	\$ 165,920.25000	\$ 663,681.00
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 22

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
5160	FRET FOR OY05 VEHICLES (ARMY)																								
5160AU	<p><u>FRET FOR OY 05 PRODUCTION VEHICLES (ARMY) (MOD 22)</u></p> <p>SERVICE REQUESTED: FRET FOR OY05 VEHICLES (ARMY) CLIN CONTRACT TYPE: Firm Fixed Price PRON: J045M869J0 PRON AMD: 01 ACRN: EM PSC: 2320</p> <p>Federal Retail Excise Tax applicable for selected OY 05 Production Vehicles shipped CONUS.</p> <p>This is a Cost SLIN for vehicles contained on the following SLINs:</p> <p style="padding-left: 40px;">Applicable FRET</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">SLIN</th> <th style="text-align: left; border-bottom: 1px solid black;">Per Vehicle</th> <th style="text-align: left; border-bottom: 1px solid black;">QTY</th> <th style="text-align: left; border-bottom: 1px solid black;">Amount</th> </tr> </thead> <tbody> <tr> <td>5111AB</td> <td>\$19,910.43</td> <td>4</td> <td>\$79,641.72</td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL</td> <td>\$79,641.72</td> </tr> </tbody> </table> <p style="text-align: center;">(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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">DLVR SCH</th> <th style="text-align: left; border-bottom: 1px solid black;">REL CD</th> <th style="text-align: left; border-bottom: 1px solid black;">QUANTITY</th> <th style="text-align: left; border-bottom: 1px solid black;">PERF COMPL DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td>001</td> <td>1</td> <td>30-SEP-2016</td> </tr> </tbody> </table> <p style="text-align: right; margin-right: 20px;">\$ 79,641.72</p>	SLIN	Per Vehicle	QTY	Amount	5111AB	\$19,910.43	4	\$79,641.72	TOTAL			\$79,641.72	DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE		001	1	30-SEP-2016	1	LO		\$ 79,641.72
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Reference No. of Document Being Continued
PIIN/SIN W56HZV-09-D-0159/0007 **MOD/AMD** 22

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 22

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>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
5111AB	J045M832J0	1	A.0017440.1.1.1.5	EG \$	0.00 \$	663,681.00 \$	663,681.00
5160AU	J045M869J0	1	A.0017440.1.5	EM \$	0.00 \$	79,641.72 \$	79,641.72
NET CHANGE						\$ 743,322.72	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
EG	021 201420162035	A5XDI D14500AFPJC	3101 L035186361 A.0017440.1.1.1.5		021001 \$	663,681.00
EM	021 201420162035	A5XDI D14500AFPJC	3101 L035271009 A.0017440.1.5		021001 \$	79,641.72
NET CHANGE						\$ 743,322.72

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 427,208,310.53	\$ 743,322.72	\$ 427,951,633.25

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
5111AB	EG	021 201420162035	A5XDI D14500AFPJC 3101 L035186361 A.0017440.1.1.1.5 021001
5160AU	EM	021 201420162035	A5XDI D14500AFPJC 3101 L035271009 A.0017440.1.5 021001