

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Fixed Price Award Fee
Page 1 Of 4

2. Amendment/Modification No. 23
3. Effective Date 2014JAN10
4. Requisition/Purchase Req No. SEE SCHEDULE
5. Project No. (If applicable)

6. Issued By Code W56HZV
U.S. ARMY CONTRACTING COMMAND
KERI SKROBOT
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: KERI.L.SKROBOT@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: EN NET INCREASE: \$564,095.88

**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)
15B. Contractor/Offeror
(Signature of person authorized to sign)
15C. Date Signed
16A. Name And Title Of Contracting Officer (Type or print)
BRIAN G. THELEN
BRIAN.THELEN@US.ARMY.MIL (586)282-2118
16B. United States Of America
By _____ /SIGNED/
(Signature of Contracting Officer)
16C. Date Signed
2014JAN10

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

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

MOD/AMD 23

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: 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:	23
PRON:	J025M872J0
DELIVERY ORDER AMOUNT:	\$427,951,633.25
AMOUNT OF THIS MODIFICATION:	\$ 564,095.88
CURRENT AMOUNT:	\$428,515,729.13

1. **PURPOSE:** The purpose of bilateral Modification 23 to Contract W56HZV-09-D-0159/0007 is to add Ordering Year (OY) 06 Program Support to the contract for 01 Jan 2014 through 30 Sep 2014.
2. Program Support is ordered at Ordering Year 06 price level as set by the base contract.
 - a. Section B: Add the following SLIN:
 1. 6000BA: Ordering Year 06, Program Support, Monthly Price \$62,677.32, Total \$564,095.88.
3. Delivery Schedule is listed under SLIN 6000BA.
4. As a result of Modification 23 to Contract W56HZV-09-D-0159/0007, the total dollar amount of this Delivery Order 0007 is increased by \$564,095.88 from \$427,951,633.25 to \$428,515,729.13.
5. Except as provided by Modification 23 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 A0024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 23

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
6000	FMTV KTR PRG MGMT OY 06													
6000BA	<p><u>OY 06 PROGRAM SUPPORT</u></p> <p>SERVICE REQUESTED: FMTV KTR PRG MGMT OY 06 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J025M872J0 PRON AMD: 01 ACRN: EN</p> <p>The contractor shall perform all of the Program Support requirements for the 01 Jan through 30 Sep 2014 as required in Section C.2.</p> <p>Program Support cost per month \$ <u>62,677.32</u></p> <p>The contractor may bill for the Program Support funding on a monthly basis.</p> <p>This SLIN funds Program Support from 01 Jan 2014 through 30 Sep 2014.</p> <p>(End of narrative B001)</p>	1	LO		\$ <u>564,095.88</u>									
	<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>30-SEP-2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												
	<p>\$ 564,095.88</p>													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 23

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
6000BA	J025M872J0	2	A.0008940.1.7.2	EN \$	0.00 \$	564,095.88 \$	564,095.88
					NET CHANGE \$	564,095.88	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
EN	021 201220142035 A5XDI D14500AFPJC 251A L035275431 A.0008940.1.7.2	021001 \$ 564,095.88
		NET CHANGE \$ 564,095.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 427,951,633.25	\$ 564,095.88	\$ 428,515,729.13

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
6000BA	EN	021 201220142035 A5XDI D14500AFPJC	251A L035275431 A.0008940.1.7.2 021001