

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Fixed Price Award Fee
Page 1 Of 7

2. Amendment/Modification No. 28
3. Effective Date 2014MAR11
4. Requisition/Purchase Req No. SEE SCHEDULE
5. Project No. (If applicable)

6. Issued By
Code W56HZV
U.S. ARMY CONTRACTING COMMAND
MARC ALDWIN M. LANDOY
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: MARC.M.LANDOY@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: CX NET INCREASE: \$.00

**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 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
2014MAR11

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARC ALDWIN M. LANDOY
 Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-9971
 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: 28

PRONS: J015M746J0

DELIVERY ORDER AMOUNT: \$427,682,537.02
 AMOUNT OF THIS MODIFICATION: \$ 0.00
 CURRENT AMOUNT: \$427,682,537.02

1.PURPOSE: The purpose of bilateral Modification 28 to Contract W56HZV-09-D-0159/0007 is to perform the following actions:

a. Section B: _

1. Delete SLIN 5117AB (Quantity 3 each M1089 5 TON MTV WRECKER W/W, NSN: 2320-01-595-3994) in its entirety.
2. Establish new SLIN 5117AJ to replace SLIN 5117AB. SLIN 5117AJ is established with the same information as deleted SLIN 5117AB.
3. Change the B001 Narrative of SLIN 5160AG to state the following:

FROM:

Federal Retail Excise Tax applicable for selected OY 05 Production Vehicles shipped CONUS.

This is a Cost SLIN for vehicles contained on the following SLINS:

<u>SLIN</u>	<u>Applicable FRET</u>	<u>Per Vehicle</u>	<u>Qty</u>	<u>Amount</u>
5109AB	\$27,031.17		12	\$324,374.04
5115AD	\$19,775.78		12	\$237,309.36
5117AB	\$45,325.24		3	\$135,975.72

TO:

Federal Retail Excise Tax applicable for selected OY 05 Production Vehicles shipped CONUS.

This is a Cost SLIN for vehicles contained on the following SLINS:

<u>SLIN</u>	<u>Applicable FRET</u>	<u>Per Vehicle</u>	<u>Qty</u>	<u>Amount</u>
5109AB	\$27,031.17		12	\$324,374.04
5115AD	\$19,775.78		12	\$237,309.36
5117AJ	\$45,325.24		3	\$135,975.72

b. Section G: Add special instructions to DFAS to state the following:

"DFAS is instructed to move all payments made on SLIN 5117AB to SLIN 5117AJ - PRON: J015M746J0"

2. All reference to SLIN 5117AB in this Delivery Order 0007 refers to SLIN 5117AJ.
3. As a result of this Modification 28 to Contract W56HZV-09-D-0159/0007, the total dollar amount of Delivery Order 0007 remains

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-09-D-0159/0007**MOD/AMD** 28**Name of Offeror or Contractor:** OSHKOSH CORPORATION

unchanged at \$\$427,682,537.02.

4. Except as provided by Modification 28 to Contract W56HZV-09-D-0159/0007, all other Contract terms and condition remain the same and in full force and effect.

*** END OF NARRATIVE A0029 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 28

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
5117	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
5117AB	<u>DELETED</u>																													
5117AJ	<p><u>OY 5 PRODUCTION VEHICLES (ARMY)</u></p> <p>COMMODITY NAME: M1089A1P2 MTV WRECKE CLIN CONTRACT TYPE: Firm Fixed Price PRON: J015M746J0 PRON AMD: 02 ACRN: CX PSC: 2305</p> <p>SLIN 5117AJ is established to replace SLIN 5117AB(DELETED).</p> <p>All references to SLIN 5117AB in this Delivery Order 0007 refers to SLIN 5117AJ.</p> <p>M1089A1P2, MTV 5 Ton Wrecker, Tan 686A, as required by Section C.1.2.</p> <p>NSN: 2320-01-595-3994</p> <p>The unit price for this SLIN includes all negotiated Engineering Changes as referenced in Attachment 32, dated 18 July 2013.</p> <p>(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"> <tr> <td>DOC</td> <td>SUPPL</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> </tr> <tr> <td>001</td> <td>W56HZV3197MV01</td> <td>CK0U7W</td> <td>J</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> </tr> <tr> <td>001</td> <td>3</td> <td>31-MAY-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0U7W) XR OSHKOSH CORPORATION 2307 OREGON ST OSHKOSH,WI,54902-7062</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3197MV01	CK0U7W	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	3	31-MAY-2014			3	EA	\$ 377,710.33000	\$ 1,133,130.99
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 28

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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 28

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
5160AG	<p>OY 05 FEDERAL RETAIL EXCISE TAX (ARMY)</p> <p>SERVICE REQUESTED: FRET CLIN CONTRACT TYPE: Firm Fixed Price PRON: J015M733J0 PRON AMD: 02 ACRN: CS</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="1" style="margin-left: 40px;"> <thead> <tr> <th>SLIN</th> <th>Per Vehicle</th> <th>QTY</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>5109AA</td> <td>\$27,031.17</td> <td>12</td> <td>\$324,374.04</td> </tr> <tr> <td>5115AD</td> <td>\$19,775.78</td> <td>12</td> <td>\$237,309.36</td> </tr> <tr> <td>5117AJ</td> <td>\$45,325.24</td> <td>3</td> <td>\$135,975.72</td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL</td> <td>\$697,659.12</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>	SLIN	Per Vehicle	QTY	Amount	5109AA	\$27,031.17	12	\$324,374.04	5115AD	\$19,775.78	12	\$237,309.36	5117AJ	\$45,325.24	3	\$135,975.72	TOTAL			\$697,659.12	1	LO		\$ 697,659.12
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 28

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
5117AB	J015M746J0	1	A.0010635.1.1.1.9	CX \$	1,133,130.99 \$	-1,133,130.99 \$	0.00
5117AJ	J015M746J0	1	A.0010635.1.1.1.9	CX \$	0.00 \$	1,133,130.99 \$	1,133,130.99
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
CX	021 201120132035 A5XDI D14500AFPJC 3101 L034178687 A.0010635.1.1.1.9	021001 \$ 0.00
NET CHANGE		\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	427,682,537.02	\$ 0.00	\$ 427,682,537.02

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
5117AB	CX	021 201120132035 A5XDI D14500AFPJC 3101 L034178687 A.0010635.1.1.1.9	021001
5117AJ	CX	021 201120132035 A5XDI D14500AFPJC 3101 L034178687 A.0010635.1.1.1.9	021001

SPECIAL INSTRUCTIONS TO DFAS:

"DFAS is instructed to move all payments made on SLIN 5117AB to SLIN 5117AJ - PRON: J015M746J0."

*** END OF NARRATIVE G0003 ***