

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

Page 1 Of 8

2. Amendment/Modification No.

31

3. Effective Date

2014APR16

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)

NO CHANGE TO OBLIGATION DATA

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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)

2014APR16

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 8**

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

MOD/AMD 31

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: Firm Fixed Price
 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: 31

PRON: N/A

DELIVERY ORDER AMOUNT: \$475,302,899.35
 AMOUNT OF MODIFICATION: \$ 0.00
 CURRENT AMOUNT: \$475,302,899.35

1. PURPOSE: The purpose of bilateral modification 31 to W56HZV-09-D-0159/0007 is to incorporate the following delivery schedule change on SLIN 5150AA:

a. Section B

1. CLIN 5150AA: Adjust the delivery schedule as follows:

<u>FROM:</u>				<u>TO:</u>			
<u>DEL</u>	<u>REL</u>	<u>CD</u>	<u>QTY</u>	<u>DEL</u>	<u>REL</u>	<u>CD</u>	<u>QTY</u>
			<u>DEL DATE</u>				<u>DEL DATE</u>
001	20		28-FEB-2014	001	20		28-FEB-2014
002	20		31-MAR-2014	002	20		31-MAR-2014
003	20		30-APR-2014	003	45		30-APR-2014
004	25		31-MAY-2014	004	25		31-MAY-2014
005	25		30-JUN-2014	005			DELETED
006	40		31-JUL-2014	006	40		31-JUL-2014
007	42		31-AUG-2014	007	42		31-AUG-2014
008	36		30-SEP-2014	008	36		30-SEP-2014

1. CLIN 5150AB: Adjust the delivery schedule as follows:

<u>FROM:</u>				<u>TO:</u>			
<u>DEL</u>	<u>REL</u>	<u>CD</u>	<u>QTY</u>	<u>DEL</u>	<u>REL</u>	<u>CD</u>	<u>QTY</u>
			<u>DEL DATE</u>				<u>DEL DATE</u>
001	5		28-FEB-2014	001	5		28-FEB-2014
002	10		31-MAR-2014	002	10		31-MAR-2014
003	20		30-APR-2014	003	45		30-APR-2014
004	25		31-MAY-2014	004	25		31-MAY-2014
005	25		30-JUN-2014	005			DELETED
006	35		31-JUL-2014	006	35		31-JUL-2014

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** W56HZV-09-D-0159/0007**MOD/AMD** 31**Name of Offeror or Contractor:** OSHKOSH CORPORATION

007 40 31-AUG-2014 007 40 31-AUG-2014

008 20 30-SEP-2014 008 20 30-SEP-2014

2. As a result of Modification 31, the total dollar amount of this delivery order remains unchanged at \$475,302,899.35.

3. Except as provided by Modification 31, all other terms and conditions of the contract, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0032 ***

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
5150	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 58 GAL B-KITS FSCM: 19207 PART NR: 57K6013												
5150AA	<p><u>OY 05 SUPPLEMENTAL ARMOR 58 GAL B-KITS (MOD</u></p> <p>COMMODITY NAME: 58 GAL B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J025M679J0 PRON AMD: 07 ACRN: AV PSC: 2320</p> <p>Option for Supplemental Armor B-Kits in accordance with Section H.8.1.6.</p> <p>TAC to be used for shipping charges is A8DG.</p> <p>NSN: 2540-01-552-7805</p> <p>The unit price for this SLIN includes all negotiated Engineering Changes as referenced in Attachment 32, dated 09 May 2013.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Modification 25 hereby incorporates the following Value Engineering Changes into Ordering Year 05 production B-Kits:</p> <table border="1" data-bbox="245 1339 857 1444"> <thead> <tr> <th>CHANGE NUMBER</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>ECP 9541</td> <td>Door Dampener</td> </tr> <tr> <td>ECP 8102</td> <td>Survivability Floor Mats</td> </tr> <tr> <td>ECP 8585</td> <td>Alternative Survivability Floor Mats</td> </tr> </tbody> </table> <p>As a result of incorporation of the above value engineering changes, SLIN 5150AA is hereby revised as follows:</p> <p><u>SLIN Total:</u> Decreased by \$206,483.64 from \$9,978,812.16 to \$9,772,328.52.</p> <p><u>Unit Price:</u> Decreased by \$905.63 from \$43,766.72 to \$42,861.09.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u></p>	CHANGE NUMBER	DESCRIPTION	ECP 9541	Door Dampener	ECP 8102	Survivability Floor Mats	ECP 8585	Alternative Survivability Floor Mats	228	EA	\$ 42,861.09000	\$ 9,772,328.52
CHANGE NUMBER	DESCRIPTION												
ECP 9541	Door Dampener												
ECP 8102	Survivability Floor Mats												
ECP 8585	Alternative Survivability Floor Mats												

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																										
5150AB	<p><u>OY 05 SUPPLEMENTAL ARMOR 78 GAL B-KITS (MOD</u></p> <p>COMMODITY NAME: 78 GAL B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J025M680J0 PRON AMD: 08 ACRN: AW PSC: 2320</p> <p>Option for Supplemental Armor B-Kits in accordance with Section H.8.1.6.</p> <p>TAC to be used for shipping charges is A8DG.</p> <p>NSN: 2540-01-576-3447</p> <p>The unit price for this SLIN includes all negotiated Engineering Changes as referenced in Attachment 32, dated 09 May 2013.</p> <p>(End of narrative B001)</p> <p>Modification 25 hereby incorporates the following Value Engineering Changes into Ordering Year 05 production B-Kits:</p> <table border="1" data-bbox="245 1102 857 1207"> <thead> <tr> <th>CHANGE NUMBER</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>ECP 9541</td> <td>Door Dampener</td> </tr> <tr> <td>ECP 8102</td> <td>Survivability Floor Mats</td> </tr> <tr> <td>ECP 8585</td> <td>Alternative Survivability Floor Mats</td> </tr> </tbody> </table> <p>As a result of incorporation of the above value engineering changes, SLIN 5150AA is hereby revised as follows:</p> <p><u>SLIN Total:</u> Decreased by \$161,829.00 from \$7,960,280.40 to \$7,798,451.40.</p> <p><u>Unit Price:</u> Decreased by \$899.05 from \$44,223.78 to \$43,324.73.</p> <p>(End of narrative B002)</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> DOC SUPPL <table border="1" data-bbox="245 1869 857 1921"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>003</td> <td>W56HZV3134M680A</td> <td>W62G2X</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="245 1921 857 1963"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> </p>	CHANGE NUMBER	DESCRIPTION	ECP 9541	Door Dampener	ECP 8102	Survivability Floor Mats	ECP 8585	Alternative Survivability Floor Mats	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W56HZV3134M680A	W62G2X	J		2	DEL REL CD	QUANTITY	DEL DATE				180	EA	\$ 43,324.73000	\$ 7,798,451.40
CHANGE NUMBER	DESCRIPTION																														
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 31

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	5 28-FEB-2014				
002	10 31-MAR-2014				
003	45 30-APR-2014				
004	25 31-MAY-2014				
005	DELETED				
006	35 31-JUL-2014				
007	40 31-AUG-2014				
008	20 30-SEP-2014				
FOB POINT: Origin					
SHIP TO: (W62G2X) XU WOMJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG, CA, 96113-5520					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0007					
ATTN: Linn Weaver (530) 827-4792 or Mike Frohrib (530) 827-5156.					
(End of narrative F001)					

CONTINUATION SHEET

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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT