

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

34

3. Effective Date

2014APR24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
KERI SKROBOT
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: KERI.L.SKROBOT@US.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

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: FL NET INCREASE: \$4,736,679.24

**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)		16A. Name And Title Of Contracting Officer (Type or print) TIMOTHY A. NICHOLS TIMOTHY.A.NICHOLS1@US.ARMY.MIL (586)282-2745	
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014APR24

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 34	

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: 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
 FMS REQUIREMENT

*** End of Narrative A0000 ***

MODIFICATION: 34
 PRONs: J545M929J0
 DELIVERY ORDER AMOUNT: \$476,315,564.66
 AMOUNT OF THIS MODIFICATION: \$ 4,736,679.24
 CURRENT AMOUNT: \$481,052,243.90

1. **PURPOSE:** The purpose of bilateral Modification 34 to Contract W56HZV-09-D-0159/0007 is to add 12 each vehicles of the Family of Medium Tactical Vehicles (FMTV) to the contract:
2. 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 SLINs:
 1. SLIN 5117AL: 12 Each M1089A1P2 MTV 5 Ton Wrecker, w/winch, w/corrosion protection, Tan 686A, FOB Origin, Unit Price \$394,723.27, Total \$4,736,679.24. (Jordan)
3. Delivery Schedule is listed under each SLIN.
4. As a result of Modification 34 to Contract W56HZV-09-D-0159/0007, the total dollar amount of this Delivery Order 0007 is increased by \$4,736,679.24 from \$476,315,564.66 to \$481,052,243.90.
5. Except as provided by Modification 34 to Contract W56HZV-09-D-0159/0007, all other contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A0035 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 34

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: MAINT DIR OF DEF PROC CH FMS BR TEL 962-6-5000171 FAX 011-962-6-5001189 JORDANIAN ARMY ALMADAAN STREET TAREQ DISTRICT AMMAN JORDAN</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0007</p> <p>FMS JO-B-YAC-001: TAC to be used for shipping charges is BFMS.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 34

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
5117AL	J545M929J0 011	2	F.0001021.1.1.1.1.1	FL \$	0.00 \$	4,736,679.24 \$	4,736,679.24
					NET CHANGE \$	4,736,679.24	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
FL	097 2010XXXX8242 JOO1 A60EE YAC001B	260B L035805818 F.0001021.1.1.1.1
		021001 \$ 4,736,679.24
		NET CHANGE \$ 4,736,679.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 476,315,564.66	\$ 4,736,679.24	\$ 481,052,243.90

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
5117AL	FL	097 2010XXXX8242 JOO1 A60EE YAC001B	260B L035805818 F.0001021.1.1.1.1 021001