

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 35	3. Effective Date 2014MAY05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL BEAUPIED WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.D.BEAUPIED@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	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-09-D-0159/0007
	<input type="checkbox"/>	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: FN NET INCREASE: \$5,085,696.28

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	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
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Mutual Agreement of the Parties
<input type="checkbox"/>	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 _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014MAY05

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

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

MOD/AMD 35

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL BEAUPIED
Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-8725
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: 35

PRONS: W145M933J0, W145M934J0

DELIVERY ORDER AMOUNT: \$489,636,204.46
AMOUNT OF THIS MODIFICATION: \$ 5,085,696.28
CURRENT AMOUNT: \$494,721,900.74

1. PURPOSE: The purpose of the bilateral Modification 35 to Delivery Order 0007 is to add 28 each vehicles of the Family of Medium Tactical Vehicles (FMTV) and applicable Federal Retail Excise Tax (FRET) to the contract.
2. These 28 ea 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 5118AC: 28 Each, M1092A1P2 MTV Chassis, w/o Winch, Tan 686A, FOB Origin, Unit Price \$162,171.44, Total \$4,540,800.32. (PM RADARS)
 2. SLIN 5160BD: 1 Lot, Federal Retail Excise Tax (FRET), Total \$544,895.96. (PM RADARS)
3. Delivery Schedule is listed under each SLIN.
4. As a result of this Modification 35, the total dollar amount of Delivery Order 0007 is increased by \$5,085,696.28, from \$489,636,204.46 to \$494,721,900.74.
5. All other Contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A0036 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 35

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
5118	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS M1092A1P2 MTV CHASSIS FSCM: 19207 PART NR: 87T0165																																								
5118AC	<p><u>OY 05 PRODUCTION VEHICLES (PM RADARS)</u></p> <p>COMMODITY NAME: M1092A1P2 MTV CHASSIS CLIN CONTRACT TYPE: Firm Fixed Price PRON: W145M933J0 PRON AMD: 01 ACRN: FN PSC: 2320 CUSTOMER ORDER NO: MIPR4FTAC4E715</p> <p>M1092A1P2 MTV Chassis, w/o Winch, Tan 686A, as required by Section C.1.2.</p> <p>NSN: 2320-01-552-7793</p> <p>TAC to be used for shipping charges is A9LA.</p> <p>The vehicle unit price for this SLIN includes all negotiated Engineering Changes as referenced in Attachment 32, dated 15 January 2014.</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 colspan="5">SUPPL</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>W56HZV4100M933</td> <td>W90CGJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td colspan="3"></td> <td>30-APR-2015</td> </tr> <tr> <td>002</td> <td>27</td> <td colspan="3"></td> <td>30-SEP-2015</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153</p> <p><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	W56HZV4100M933	W90CGJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>				<u>DEL DATE</u>	001	1				30-APR-2015	002	27				30-SEP-2015	28	EA	\$ 162,171.44000	\$ 4,540,800.32
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	W56HZV4100M933	W90CGJ	J		2																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>				<u>DEL DATE</u>																																				
001	1				30-APR-2015																																				
002	27				30-SEP-2015																																				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 35

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ADDITIONAL SHIPPING INSTRUCTIONS</p> <p>(W90CGJ) LOCKHEED MARTIN ELECTRONICS PARKWAY BLDH 5 LIVERPOOL, NY 13088-5394</p> <p>ATTN: TONY BRIGGS 315-456-3238 (497)</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 35

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
5160	FRET,RADARS,MIPR4FTA																				
5160BD	<p><u>OY 05 FEDERAL RETAIL EXCISE TAX (FRET)</u></p> <p>SERVICE REQUESTED: FRET,RADARS,MIPR4FTA CLIN CONTRACT TYPE: Firm Fixed Price PRON: W145M934J0 PRON AMD: 02 ACRN: FN PSC: 2320 CUSTOMER ORDER NO: MIPR4FTAC4E715</p> <p>Federal Retail Excise Tax applicable for selected OY 05 Production Vehicles shipped CONUS.</p> <p>The above FRET is hereby applied to the following vehicle production 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>5118AC</td> <td>\$ 19,460.57</td> <td>28</td> <td>\$ 544,895.96</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-2015</td> </tr> </tbody> </table> <p style="text-align: right; margin-right: 20px;">\$ 544,895.96</p>	SLIN	Per Vehicle	Qty	Amount	5118AC	\$ 19,460.57	28	\$ 544,895.96	DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE		001	1	30-SEP-2015	1	LO		\$ 544,895.96
SLIN	Per Vehicle	Qty	Amount																		
5118AC	\$ 19,460.57	28	\$ 544,895.96																		
DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE																		
	001	1	30-SEP-2015																		

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 35

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
5118AC	W145M933J0 MIPR4FTAC4E715	2		FN \$	0.00 \$	4,540,800.32 \$	4,540,800.32
5160BD	W145M934J0 MIPR4FTAC4E715	2		FN \$	0.00 \$	544,895.96 \$	544,895.96
NET CHANGE						\$ 5,085,696.28	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
FN	021 201420162035 0000 A5XFJ B05310AFPDH 3107 0010496946 A.0007493.40.1	021001 \$ 5,085,696.28
NET CHANGE		\$ 5,085,696.28

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 489,636,204.46	\$ 5,085,696.28	\$ 494,721,900.74

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
5118AC	FN	021 201420162035 0000 A5XFJ B05310AFPDH	3107 0010496946 A.0007493.40.1	021001
5160BD	FN	021 201420162035 0000 A5XFJ B05310AFPDH	3107 0010496946 A.0007493.40.1	021001