

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 7

2. Amendment/Modification No. P00031	3. Effective Date 2013OCT29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ELIZABETH A. OBERLIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ELIZABETH.OBERLIN@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
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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-11-C-0014
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010OCT13
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.**

<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) JENNIFER M. MEYER JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483		
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 2013OCT29

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 7</b>
	PIIN/SIIN W56HZV-11-C-0014      MOD/AMD P00031	

**Name of Offeror or Contractor:** OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELIZABETH A. OBERLIN  
 Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-5521  
 Type of Contract: Cost Plus Fixed Fee  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-11-C-0014  
 Modification: P00031  
 Contractor: Oshkosh Corporation  
 Prepared by: EO

Prior Amount: \$13,785,170.83  
 Increase in Obligation: \$ 00.00  
 Cumulative Obligation Amount: \$13,785,170.83

The purpose of this bilateral modification P00031 to Contract W56HZV-11-C-0014, is to change period of performance on WD 42, HEMTT A4 TM Revision, incorporate WD42r3, HEMTT A4 TM Revision and to establish CLIN 0004 and Option Three as established in Section H.4.2 of the contract as follows:

1. Change the period of performance date on CLIN 0002AP, WD 42 HEMTT A4 TM Revision from 15-JAN-2015 to 19-May-2015 to coincide with the period of performance on WD 42r1, 42r2 and 42r3.
2. Incorporate WD 42r3, HEMTT A4 TM Revision which extends deliverable C.3.d from 75 days to 103 days at no additional cost to the Government.

- a. Estimated labor hours: 156 No Change
- b. Estimated labor costs: \$12,863.76 No Change
- c. estimated labor fee: \$1,024.92 No Change
- d. Estimated ODC: subcontractor \$30,068.64 No Change
- e. Estimated ODC fee: \$2,405.38 No Change
- f. Estimated total for WD42r3 - \$46,362.70 No Change.

3. Total cumulative amounts, as noted in CLIN 0003AC, for modification P00031 are as follows (and have not changed from P00029 & P00030):

- a. The level of effort has not changed and remains at 69,842.52.
- b. Available hours on contract W56HZV-11-C-0014 have not changed and remain at 305,817.48.
- c. Total estimated labor cost (labor hours) have not changed and remain at \$5,556,271.46.
- d. Estimated fixed fee (labor) has not changed and remains at \$433,190.75.
- e. Other Direct Costs (ODCs) have not changed and remain at \$7,702,806.95.
- f. The total estimated cumulative amount has not changed and remains at \$13,785,170.83(labor + labor fee + ODCs +ODC fee).

4. Establish CLIN 0004 and Option Three as established in Section H.4.2

<u>Option</u>	<u>Deadline</u>	<u>Est. Cost/Hr</u>	<u>Fixed Fee/Hr.</u>	<u>Total CPFF/Hr</u>
Three	1460 DAA	\$84.94	\$6.76	\$91.70

5. All other terms and conditions of Contract W56HZV-11-C-0014 remain unchanged and in full force and effect.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-11-C-0014**MOD/AMD** P00031

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**Name of Offeror or Contractor:** OSHKOSH CORPORATION

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\*\*\* END OF NARRATIVE A0031 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-C-0014 MOD/AMD P00031

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: PM HEMTT towing KNIG                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 7216F42672 PRON AMD: 01 ACRN: AN</p> <p>WORK DIRECTIVE 42R1 via Modification P00027</p> <p>Incorporates Work Directive W42R1, HEMTT A4 TM                      Revision and is funded with FY11 APA Funds.</p> <p>Estimated labor hours: 156                      Estimated labor costs: \$12,863.76                      Estimated labor fee: \$1,024.92</p> <p>Total estimated labor hours: 156                      Total estimated labor (hours + fee) dollars:                      \$13,888.68</p> <p>Estimated subcontractor/ODC: \$30,068.64                      Estimated subcontractor/ODC fee: \$2,405.38</p> <p>Estimated total for WD42R1 is \$46,362.70</p> <p>Period of Performance is 11 September 2012 to 19 May                      2015.</p> <p>CUMLATIVE AMOUNTS RESULTING FROM WD42R1 MODIFICATION                      P00027.</p> <p>The level of effort has increased by 156 hours from                      69,216.52 to 69,372.52.</p> <p>Available hours on contract W56HZV-11-C-0014 have                      decreased from 306,443.48 to 306,287.48</p> <p>Total estimated labor cost (labor hours) have                      increased by \$12,863.76 (156 hours x 82.46) from                      \$5,504,651.50 to \$5,517,515.26.</p> <p>Estimated fixed fee (labor) has increased by                      \$1,024.92 from \$429,077.93 to \$430,102.85.</p> <p>Other Direct Costs (ODCs) have increased by                      \$32,474.02 from \$7,667,558.48 to \$ 7,700,032.50.</p> <p>The total estimated cumulative amount has increased                      from \$13,694,189.08 (labor + labor fee + ODCs +ODC                      fee). to \$13,13,740,551.78.</p> <p>Modification P00030</p> <p>Incorporates Work Directive W42R2, HEMTT A4 TM                      Revision .</p> <p>Estimated labor hours: 156                      Estimated labor costs: \$12,863.76                      Estimated labor fee: \$1,024.92 - No change from                      modification P00027.</p> <p>Total estimated labor hours: 156                      Total estimated labor (hours + fee) dollars:</p>				

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PIIN/SIIN W56HZV-11-C-0014

MOD/AMD P00031

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>\$13,888.68 - No change from modification P00027.</p> <p>Estimated subcontractor/ODC: \$30,068.64 Estimated subcontractor/ODC fee: \$2,405.38 - No change from modification P00027.</p> <p>Estimated total for WD42R2 is \$46,362.70 - No change from modification P00027.</p> <p>Period of Performance is 11 September 2012 to 19 May 2015. No change from modification P00027.</p> <p>CUMLATIVE AMOUNTS RESULTING FROM WD42R2 MODIFICATION P00030.</p> <p>The level of effort has not changed and remains at 69,842.52.</p> <p>Available hours on contract W56HZV-11-C-0014 have not changed and remain at 305,817.48.</p> <p>Total estimated labor cost (labor hours) have not changed and remain at \$5,556,271.46.</p> <p>Estimated fixed fee (labor) has not changed and remains at \$433,190.75.</p> <p>Other Direct Costs (ODCs) have not changed and remain at \$7,702,806.95.</p> <p>The total estimated cumulative amount has not changed and remains at \$13,785,170.33(labor + labor fee + ODCs +ODC fee).</p> <p>Modification P00031</p> <p>Incorporates Work Directive W42R3, HEMTT A4 TM Revision .</p> <p>Estimated labor hours: 156 - No change from Modification P00030. Estimated labor costs: \$12,863.76 - No Change from modification P00030. Estimated labor fee: \$1,024.92 - No change from modification P00030.</p> <p>Total estimated labor hours: 156 - No change from Modification P00030. Total estimated labor (hours + fee) dollars: \$13,888.68 - No change from modification P00030.</p> <p>Estimated subcontractor/ODC: \$30,068.64 - No change from modification P00030. Estimated subcontractor/ODC fee: \$2,405.38 - No change from modification P00030.</p> <p>Estimated total for WD42R2 is \$46,362.70 - No change from modification P00030.</p> <p>Period of Performance is 11 September 2012 to 19 May 2015. No change from modification P00030.</p> <p>CUMLATIVE AMOUNTS RESULTING FROM WD42R3 MODIFICATION</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-C-0014 MOD/AMD P00031

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>P00031.</p> <p>The level of effort has not changed and remains at 69,842.52.</p> <p>Available hours on contract W56HZV-11-C-0014 have not changed and remain at 305,817.48.</p> <p>Total estimated labor cost (labor hours) have not changed and remain at \$5,556,271.46.</p> <p>Estimated fixed fee (labor) has not changed and remains at \$433,190.75.</p> <p>Other Direct Costs (ODCs) have not changed and remain at \$7,702,806.95.</p> <p>The total estimated cumulative amount has not changed and remains at \$13,785,170.83(labor + labor fee + ODCs +ODC fee).</p> <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%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 30%;">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 style="text-align: center;">1</td> <td>19-MAY-2015</td> </tr> </table> <p style="text-align: right; margin-right: 50px;">\$            46,362.70</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-MAY-2015				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	19-MAY-2015												