

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00032	3. Effective Date 2013DEC06	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)

SEE SECTION G (IF APPLICABLE)

**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 2013DEC06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 9**

PIIN/SIIN W56HZV-11-C-0014

MOD/AMD P00032

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: P00032
Contractor: Oshkosh Corporation
Prepared By: EO

Prior Amount: \$13,785,170.83
Increase in Obligation: \$ 379,071.07
Cumulative Obligation Amount: \$14,164,241.90

The purpose of this bilateral modification P00032 to Contract W56HZV-11-C-0014 is to incorporate WD51, Support for GFE/GFM OY3 and Work Directive 55, Program Management Support OY3.

1. CLIN 0004AA incorporates WD 51, Support for GFE/GFM OY3 as follows:

- a. Estimated labor hours: 299.1.
- b. Estimated labor costs: \$25,405.55.
- c. Estimated labor fee: \$2,021.92.
- d. Total estimated labor hours: 299.1
- e. Total estimated labor (hours + fee) dollars \$ 27,427.47.
- f. Estimated Subcontractor/ODC: \$82,940.88.
- g. Estimated Subcontractor/ODC fee: \$7,036.44
- h. Total Estimated ODCs: \$89,977.32.

2. CLIN 0004AB incorporates WD 55, Program Management Support OY3 as follows:

- a. Estimated labor hours: 2,554.9.
- b. Estimated labor costs: \$217,013.21.
- c. Estimated labor fee: \$17,271.12.
- d. Total estimated labor hours: 2554.9
- e. Total estimated labor (hours + fee) dollars \$ 234,284.33.
- f. Estimated Travel/ODC: \$25,191.38.
- g. Estimated Travel/ODC fee: \$2,190.57.
- g. Total Estimated ODCs: \$27,381.95.

3. Total Cumulative Amounts, as noted in CLIN 0004AB for modification P00032 are as follows:

- a. The level of effort has increased by 2854 hours from 69,842.52 to 72,696.52.

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PIIN/SIIN W56HZV-11-C-0014

MOD/AMD P00032

Name of Offeror or Contractor: OSHKOSH CORPORATION

- b. Available hours on Contract W56HZV-11-C-0014 have decreased from 305,817.48 to 302,963.48.
- c. Total estimated labor cost (labor hours) have increased by \$242,418.76 (2854 x \$84.94) from \$5,556,271.46 to \$5,798,690.22.
- d. Estimated fixed fee (labor) has increased by \$19,293.04 from \$433,190.75 to \$452,483.79.
- e. Other Direct Costs (ODCs) have increased by \$27,381.95 from \$7,702,806.95 to \$7,730,188.90.
- f. The total estimated cumulative amount has increased from \$13,785,170.83 (labor + labor fee + ODCs + ODC fee) to \$14,164,241.90.
4. Section H.4.1 hours are reduced by 2854 as a result of the additional hours added via this modification. As a result, the hours in this section are reduced by 2854 from 305,817.48 to 302,963.48.
5. Section J, attachment 008 updated and reflects a date of 31 October 2013.
5. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0032 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0014 MOD/AMD P00032

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0004	ORDERING YEAR 3														
0004AA	<p><u>WORK DIRECTIVE 51</u></p> <p>GENERIC NAME DESCRIPTION: ORDERING YEAR 3 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J622N138J6 PRON AMD: 01 ACRN: AQ PSC: R425</p> <p>WORK DIRECTIVE 51 via Modification P00032</p> <p>Incorporates Work Directive 51, Support for GFE/GFM OY3. Estimated labor hours: 299.1 Estimated labor costs: \$25,405.55 Estimated labor fee: \$2,021.92</p> <p>Total estimated labor hours: 299.1 Total estimated labor (hours + fee) dollars \$ 27,427.47.</p> <p>Estimated Subcontractor/ODC: \$82,940.88 Estimated Subcontractor/ODC fee: \$7,036.44. Total Estimated ODCs: \$89,977.32</p> <p>Estimated total for WD 51 is \$117,404.79</p> <p>Period of Performance is 06 December to October 12, 2014.</p> <p>CUMULATIVE AMOUNTS RESULTING FROM WD 51 MODIFICATION P00032</p> <p>See CLIN 004AB for cumulative totals for modification P00032.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1766 769 1839"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>12-OCT-2014</td> </tr> </table> <p>\$ 117,404.79</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		12-OCT-2014	1	LO		\$ 117,404.79
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	12-OCT-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0014 MOD/AMD P00032

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p><u>WORK DIRECTIVE 55</u></p> <p>GENERIC NAME DESCRIPTION: PROGRAM SUPPORT WD55 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J622N139J6 PRON AMD: 01 ACRN: AR PSC: R425</p> <p>WORK DIRECTIVE 55 via Modification P00032</p> <p>Incorporates Work Directive 55, Program Management Support OY 3.</p> <p>Estimated labor hours: 2,554.9. Estimated labor costs: \$217,013.21. Estimated labor fee: \$17,271.12.</p> <p>Total estimated labor hours: 2554.9 Total estimated labor (hours + fee) dollars \$ 234,284.33.</p> <p>Estimated Travel/ODC: \$25,191.38. Estimated Travel/ODC fee: \$2,190.57. Total Estimated ODCs: \$27,381.95.</p> <p>Estimated total for WD 51 is \$261,666.28.</p> <p>Period of Performance is 29 November 2013 to October 12, 2014.</p> <p>CUMULATIVE AMOUNTS RESULTING FROM WD 55 & 51 MODIFICATION P00032</p> <p>The level of effort has increased by 2854 hours from 69,842.52 to 72,696.52.</p> <p>Available hours on Contract W56HZV-11-C-0014 have decreased from 305,817.48 to 302,963.48.</p> <p>Total estimated labor cost (labor hours) have increased by \$242,418.76 (2854 x \$84.94) from \$5,556,271.46 to \$5,798,690.22.</p> <p>Estimated fixed fee (labor) has increased by \$19,293.04 from \$433,190.75 to \$452,483.79.</p> <p>Other Direct Costs (ODCs) have increased by \$27,381.95 from \$7,702,806.95 to \$7,730,188.90.</p> <p>The total estimated cumulative amount has increased from \$13,785,170.83 (labor + labor fee + ODCs + ODC fee) to \$14,164,241.90.</p> <p>(End of narrative B001)</p>	1	LO		\$ 261,666.28

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0014 MOD/AMD P00032

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 12-OCT-2014</p> <p style="text-align: right;">\$ 261,666.28</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-C-0014

MOD/AMD P00032

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
0004AA	J622N138J6	2	A.0007532.5.7	AQ \$	0.00 \$	117,404.79 \$	117,404.79
0004AB	J622N139J6	2	A.0007532.5.7	AR \$	0.00 \$	261,666.28 \$	261,666.28
NET CHANGE						\$	379,071.07

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AQ	021 201220142035	A5XDH D16506ARU12	3101 L035016863	A.0007532.5.7		021001 \$ 117,404.79
AR	021 201220142035	A5XDH D16506ARU12	3101 L035019496	A.0007532.5.7		021001 \$ 261,666.28
NET CHANGE						\$ 379,071.07

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,785,170.83	\$ 379,071.07	\$ 14,164,241.90

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0004AA	AQ	021 201220142035	A5XDH D16506ARU12	3101 L035016863 A.0007532.5.7 021001
0004AB	AR	021 201220142035	A5XDH D16506ARU12	3101 L035019496 A.0007532.5.7 021001

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MOD/AMD P00032

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.4 OPTION FOR ADDITIONAL LEVEL-OF-EFFORT MANHOURS

H.4.1

The Government has the unilateral right to add up to 302,963.48 hours to the contract by the deadlines and at the estimated cost and fixed fees per man hour shown below. The Government may exercise this option in more than one increment and may add the additional hours to an existing CLIN or to a new CLIN. To date 72,696.52 estimated hours have been exercised.

Each option does not have a maximum number of hours that can be exercised in that year; however, the total number of hours exercised in the base option, and options one, two, three, and four combined shall not exceed 375,260. The maximum hours (inclusive of the base year) that can be placed on this contract shall be 375,660.

H.4.2

The below table contains the CPFF rates that shall be utilized upon the exercise of the option. The Government has until the deadlines listed below to exercise each option.

Option	Deadline	Est. Cost/Hr.	Fixed Fee/Hr.	Total CPFF/Hr.
Base Option	365 DAA*	\$77.14	\$6.14	\$83.28
One	730 DAA	\$79.99	\$6.37	\$86.36
Two	1095 DAA	\$82.46	\$6.57	\$89.03
Three	1460 DAA	\$84.94	\$6.76	\$91.70
Four	1825 DAA	\$87.45	\$6.96	\$94.41

* - DAA means Days After Award

H.4.3 The contract period of performance is established as follows:

Base Year: Date of Award - 365 DAA

Base Option Quantity: Date of Award - 365 DAA

Option Year One: 366 DAA - 731 DAA

Option Year Two: 732 DAA - 1,097 FAA

Option Year Three: 1,098 DAA - 1,463 DAA

Option Year Four: 1,464 DAA - 1,829 DAA

The total potential period of performance for this contract is five years if all options are exercised.

H.4.4 The Government must exercise the base option through option year four in sequence: the base option must be exercised once before option one may be; option one once before option two; option two once before option three; and option three once before option four

H.4.5 Each work directive will be priced in accordance with the option period in which it is exercised.

*** END OF NARRATIVE H0001 ***

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MOD/AMD P00032

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0008	GOVERNMENT-PROVIDED GFP, INCLUDING MAJOR END ITEMS AND REPARABLE ITEMS	31-OCT-2013	001	EMAIL