

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 6

2. Amendment/Modification No.

P00035

3. Effective Date

2014APR24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JESSICA D. WITTENBERG
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: JESSICA.D.WITTENBERG@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-11-C-0014

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)

ACRN: AP NET INCREASE: \$4,123.00

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:

CHANGES-COST 52.243-2

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014APR24

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 6
	PIIN/SIIN W56HZV-11-C-0014 MOD/AMD P00035	

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JESSICA D. WITTENBERG
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-0082
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: P00035
Contractor: Oshkosh Corporation
Prepared By: JW

Prior Amount: \$15,121,009.72
Increase in Obligation: \$ 4,123.00
Cumulative Obligation Amount: \$15,125,132.72

Modification P00035 is being awarded before Modification P00034.

1. The purpose of this Modification P00035 to Contract W56HZV-11-C-0014 is to incorporate a period of performance revision for CLIN 0003AD, WD 48, HET A1 Ground Hop Kit. The period of performance is being extended by 70 days, changing the completion end date from 15 February 2014 to 30 April 2014.
2. An additional 50 hours of labor is required to complete the work on WD48, therefore, the price on CLIN 0003AD is being increased by \$4,123.00 from \$44,618.55 to \$48,741.55
3. The level of effort has increased by 50 hours from 78,131.82 to 78,181.82.
4. Available hours on Contract W56HZV-11-C-0014 have decreased from 297,528.18 to 297,478.18.
5. Total estimated labor cost (labor hours) have increased by \$4,123 (50 X \$82.46) from 6,260,364.61 to 6,264,487.61.
6. Section H.4.1 hours are reduced by 50 hours as a result of the additional hours added via this modification. As a result, the hours in this section are reduced from 297,528.18 to 297,478.18.
7. All other terms and conditions of the base Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0034 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0014 MOD/AMD P00035

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	M1070A1 GROUND HOP KIT				
0003AD	<u>WORK DIRECTIVE 48</u>	1	LO	Estimated	
				Cost	\$ 48,741.55
				Fixed Fee	\$ 0.00
				Not to Exceed	
				(Funding)	\$ 48,741.55
	SERVICE REQUESTED: M1070A1 GROUND HOP KIT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J612N066J6 PRON AMD: 02 ACRN: AP PSC: R425				
	WORK DIRECTIVE 48 via Modification P00029				
	Incorporates Work Directive 48, M1070A1 Ground Hop Kit is funded with FY11 APA Funds.				
	Estimated labor hours: 470 Estimated labor costs: \$38,756.20 Estimated labor fee: \$3,087.90				
	Total estimated labor hours: 470 Total estimated labor (hours + fee) dollars \$ 41,844.10				
	Estimated material/ODC: \$2,574.24 Estimated material/ODC fee: \$200.21				
	Total estimated ODCs: \$ 2,774.45				
	Estimated total for WD48 is \$44,618.55				
	Period of Performance is August 19, 2013 to February 15, 2014				
	CUMULATIVE AMOUNTS RESULTING FROM WD48 MODIFICATION P00029				
	The level of effort has increased by 470 hours from 69,372.52 to 69,842.52				
	Available hours on Contract W56HZV-11-C-0014 have decreased from 306,287.48 to 305,817.48.				
	Total estimated labor costs (labor hours) have increased by \$38,756.20 (470 hours x \$82.46) from \$5,517,515.26 to \$5,556,271.46.				
	Estimated fixed fee (labor) has increased by \$3,087.90 from \$430,102.85 to \$433,190.75.				
	Other Direct Costs (ODCs) have increased by \$2,774.45 from \$7,700,032.50 to \$7,702,806.95.				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0014 MOD/AMD P00035

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>The total estimated cumulative amount has increased from \$13,630,055.18 (labor + labor fee + ODCs + ODC fee) to \$13,674,673.73.</p> <p>Modification P00035 extends the Period of Performance from 15 February 2014 to 30 April 2014.</p> <p>CLIN 0003AD is being revised as follows:</p> <p>FROM: \$44,618.55 TO: \$48,741.55</p> <p>The level of effort has increased by 50 hours from 78,131.82 to 78,181.82.</p> <p>Available hours on Contract have decreased from 297,528.18 to 297,478.18.</p> <p>Total estimated labor cost (labor hours) have increased by \$4,123.00 (50 X \$82.46) from 6,260,364.61 to 6,264,487.61.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 15%;">DLVR SCH</td> <td style="width: 35%;"></td> <td style="width: 15%;">PERF COMPL</td> <td style="width: 35%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td>30-APR-2014</td> <td></td> </tr> </table> <p style="text-align: right; margin-right: 50px;">\$ 48,741.55</p>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	30-APR-2014					
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	30-APR-2014															

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-C-0014

MOD/AMD P00035

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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0003AD	J612N066J6	2	A.0007530.5.1	AP \$	44,618.55 \$	4,123.00 \$	48,741.55
					NET CHANGE \$	4,123.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AP	021 201120132035 A5XDH D08900AFPJA 3101 L034292143 A.0007530.5.1	021001 \$ 4,123.00
		NET CHANGE \$ 4,123.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 15,121,009.72	\$ 4,123.00	\$ 15,125,132.72

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0003AD	AP	021 201120132035 A5XDH D08900AFPJA	3101 L034292143 A.0007530.5.1 021001

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

PIIN/SIIN W56HZV-11-C-0014

MOD/AMD P00035

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 297,478.18 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 78,181.82 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 ***