

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

07

2013NOV07

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S1403A

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

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

EMAIL: ERIC.RAAB@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-12-G-0010/0007

10B. Dated (See Item 13)

2013FEB12

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.**

- 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:
- 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)	
		REGINALD G. MARTIN REGINALD.MARTIN@US.ARMY.MIL (586)282-6830	
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)	2013NOV07

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-12-G-0010/0007

MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC RAAB
Buyer Office Symbol/Telephone Number: CCTA-HCB-C/(586)282-0486
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

The purpose of Modification 07 to Basic Ordering Agreement W56HZV-12-G-0010 Delivery Order 0007 is to:

1. Incorporate the Transportation Authorization Code (TAC) for the shipment of 1,353 EA M-ATV Spare Tire Carrier Field Service Kits that are due to ship on 30 November 2013 under CLINs 0001AC, 0001AD and 0001AE.
2. Revise the ship to location for 2 of 154 kits under CLIN 0001AE to allow for shipment to the Oshkosh Defense Logistics Center.
3. As a result of this modification, the total amount of this order is unchanged.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-G-0010/0007 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M-ATV SPARE TIRE CARRIER FSK - ARMY</u></p> <p>5654 EA \$ 747.28000 \$ 4,225,121.12</p> <p>GENERIC NAME DESCRIPTION: MATV SPARE TIRE CARR CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1APE16Q7 PRON AMD: 05 ACRN: AB AMS CD: 67854067443 PSC: 2320 CUSTOMER ORDER NO: M6785411MP00506</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> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2117PE05 W62G2X M 1 DEL REL CD QUANTITY DEL DATE 004 922 30-NOV-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2X) XU WOMJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG, CA, 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-G-0010/0007</p> <p>The Transportation Authorization Code (TAC) that shall be used for the shipment of 922 EA M-ATV FSKs due 30 NOV 2013 is A8GK.</p> <p>(End of narrative F005)</p>	5654	EA	\$ 747.28000	\$ 4,225,121.12
0001AD	<p><u>M-ATV SPARE TIRE CARRIER - AIR FORCE</u></p> <p>277 EA \$ 747.28000 \$ 206,996.56</p> <p>GENERIC NAME DESCRIPTION: MATV SPARE TIRE CARR CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1FPE07Q7 PRON AMD: 04 ACRN: AC PSC: 2320 CUSTOMER ORDER NO: M6785412MP00470</p>	277	EA	\$ 747.28000	\$ 206,996.56

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-G-0010/0007 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2277PE01 W62G2X M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 277 30-NOV-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2X) XU WOMJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG,CA,96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-G-0010/0007</p> <p>The Transportation Authorization Code (TAC) that shall be used for the shipment of 277 EA M-ATV FSKs due 30 NOV 2013 is A8GK.</p> <p>(End of narrative F004)</p>				
0001AE	<p><u>M-ATV SPARE TIRE CARRIER FSK - NAVY</u></p> <p>GENERIC NAME DESCRIPTION: MATV SPARE TIRE CARR CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M1NPE04Q7 PRON AMD: 04 ACRN: AD PSC: 2320 CUSTOMER ORDER NO: M6785412MP00471</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2277PE02 W62G2X M 1 <u>DEL REL CD QUANTITY DEL DATE</u></p>	154	EA	\$ 747.28000	\$ 115,081.12

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-G-0010/0007 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 154 30-NOV-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2X) XU W0MJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG, CA, 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-G-0010/0007</p> <p>Please ship 2 of the 154 kits due on 30 NOV 2013 to the following location:</p> <p>DODAAC: L00249 Oshkosh Defense - Defense Logistics Center 2705 Harrison St. POC: Derrick Barker Phone: (920) 235-9151 ext. 26480</p> <p>The Transportation Authorization Code (TAC) that shall be used for the shipment of 154 EA M-ATV Spare Tire Carrier Kits due 30 NOV 2013 is A8GK.</p> <p>(End of narrative F003)</p>				