

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2014JAN28

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-0010/0010

10B. Dated (See Item 13)

2013DEC19

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.**

- 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: \_\_\_\_\_  
Mutual Agreement of Both Parties
- 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)	2014JAN28

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-12-G-0010/0010 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 8
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**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 this Modification 01 to Contract W56HZV-12-G-0010, DO 0010 is to:

1. Delete CLIN 0001AA and replace it with with following CLIN:

- a. 0001AD, M-ATV Tire and Engine Automatic Fire Extinguishing (AFES) Kits, PRON 2M2APE15Q7, 1,780 EA with a unit price of \$9,641.83.

CLIN 0001AD is created with the same quantity as 0001AA and with a reduced price of \$9,641.83 compared to the original unit price of \$9,661.64. Price reduction is based on a reduced material cost provided from Oshkosh.

CLIN 0001AD is funded with FY12 Army Procurement funding, CLIN 0001AA was originally funded with FY13 Army Procurement funding.

2. Reduce the unit price of the M-ATV Tire and Engine AFES Kits on the following CLINs:

- a. CLIN 0001AB, 117 EA M-ATV Tire and Engine AFES Kits, unit price reduced by \$19.81 from \$9,661.64 to \$9,641.83.
- b. CLIN 0001AC, 277 EA M-ATV Tire and Engine AFES Kits, unit price reduced by \$19.81 from \$9,661.64 to \$9,641.83.
- c. CLIN 0004AA, UNEXERCISED OPTION QUANTITY - TIRE AND ENGINE AFES KITS, unit price reduced by \$20.46 from \$9,794.80 to \$9,774.34
- d. CLIN 0005AA, UNEXERCISED OPTION QUANTITY - TIRE AND ENGINE AFES KITS, unit price reduced by \$20.97 from \$9,857.51 to \$9,836.54.

3. As a result of this modification, the total dollar value of Delivery Order 0010 is reduced by \$43,066.94

4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-G-0010/0010 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	MATV TIRE AND ENGINE AFES KIT NSN: 0000-00-000-0000				
0001AA	<p><u>MATV TIRE AND ENGINE AFES KITS - ARMY</u></p> <p>COMMODITY NAME: MATV TIRE AND ENGINE AFES KIT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 2M3APE04Q7 PRON AMD: 03 ACRN: AA                      PSC: 2320</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 W56HZV3246MATV5 W62G2X J 2  <u>DEL REL CD QUANTITY</u>                      001 DELETED                      002 DELETED                      003 DELETED                      004 DELETED                      005 DELETED</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-0010/0010</p>			\$ 9,661.64000	\$ _____
0001AB	<p><u>MATV TIRE AND ENGINE AFES KITS - NAVY</u></p> <p>COMMODITY NAME: MATV TIRE AND ENGINE AFES KIT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 2M3NPE01Q7 PRON AMD: 01 ACRN: AB                      PSC: 2320                      CUSTOMER ORDER NO: N6258313MPJP128</p>	117	EA	\$ 9,641.83000	\$ 1,128,094.11

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-G-0010/0010 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<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 W56HZV3309MTV1 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 117 30-SEP-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-G-0010/0010</p> <p><u>MATV TIRE AND ENGINE AFES KITS - AIR FORCE</u></p> <p>COMMODITY NAME: MATV TIRE AND ENGINE AFES KIT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 2M3FPE01Q7 PRON AMD: 02 ACRN: AC                      PSC: 2320                      CUSTOMER ORDER NO: F3QCDK3266G002</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 W56HZV3309MTV2 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 277 30-SEP-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR</p>	277	EA	\$ 9,641.83000	\$ 2,670,786.91

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-G-0010/0010 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AD	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-G-0010/0010</p> <p><u>MATV TIRE AND ENGINE AFES KITS - ARMY</u></p> <p>COMMODITY NAME: MATV TIRE AND ENGINE AFES KIT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 2M2APE15Q7 PRON AMD: 01 ACRN: AE                      PSC: 2320</p> <p>* CLIN 0001AD added via Modification 01.</p> <p>Oshkosh part #: 4114959</p> <p>(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"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>W56HZV4008011V</td> <td>W62G2X</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-MAR-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>542</td> <td>30-JUN-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>543</td> <td>31-JUL-2014</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>543</td> <td>31-AUG-2014</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>149</td> <td>30-SEP-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W62G2X) XU TRANSPORTATION OFFICE                      SIERRA ARMY DEPOT                      74 C STREET BLDG 304                      HERLONG CA 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-G-0010/0010</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV4008011V	W62G2X	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	3	31-MAR-2014			002	542	30-JUN-2014			003	543	31-JUL-2014			004	543	31-AUG-2014			005	149	30-SEP-2014			1780	EA	\$ 9,641.83000	\$ 17,162,457.40
DOC	SUPPL																																																	
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																														
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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Ship 2 kits due 180 DAC to:</p> <p>DoDAAC: CK0TQP                      Oshkosh Corporation                      POC: Spencer Morse                      2705 Harrison St.                      Oshkosh, WI 54902</p> <p>Ship-in-place 1 kit due 180 DAC to:</p> <p>DoDAAC: 6UYC3                      Oshkosh Corporation                      POC: Ruth Scott                      5211 S. 3rd St.                      Milwaukee, WI 53207</p> <p>(End of narrative F001)</p> <p>Oshkosh is not authorized to ship until receipt of a PCO letter or contract modification authorizing each individual shipment and receipt of a Transportation Authorization Code (TAC) which will be stated in the PCO Letter or modification to the delivery order. Oshkosh shall be responsible to return those items to their location at their own expense if they ship without TAC codes and the PCO authorization for that particular shipment and quantity. Note, the TAC will be provided to Oshkosh no later than 25 days prior to the delivery date.</p> <p>(End of narrative F002)</p>				
0004AA	<p><u>UNEXERCISED OPTION QUANTITY - TIRE AND ENGINE AFES KITS</u></p> <p>COMMODITY NAME: TIRE AND ENGINE AFES KITS                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PSC: 2320</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>			\$ 9,774.34000	
0005AA	<p><u>UNEXERCISED OPTION QUANTITY - TIRE AND ENGINE AFES KITS</u></p> <p>COMMODITY NAME: TIRE AND ENGINE AFES KITS                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PSC: 2320</p>			\$ 9,836.54000	

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PIIN/SIIN W56HZV-12-G-0010/0010 MOD/AMD 01

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>				

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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
0001AA	2M3APE04Q7	2	S.0011895.9.6	AA \$	17,197,719.20 \$	-17,197,719.20 \$	0.00
0001AB	2M3NPE01Q7 N6258313MPJP128	2		AB \$	1,130,411.88 \$	-2,317.77 \$	1,128,094.11
0001AC	2M3FPE01Q7 F3QCDK3266G002	2		AC \$	2,676,274.28 \$	-5,487.37 \$	2,670,786.91
0001AD	2M2APE15Q7	2	S.0014336.6.13	AE \$	0.00 \$	17,162,457.40 \$	17,162,457.40
NET CHANGE						\$ -43,066.94	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320152035 A5XDU D03002ARJT7 3101 L034656210 S.0011895.9.6	021001 \$ -17,197,719.20
AB	17 31810K5XG3129E216B0686882DCJP128068688	\$ -2,317.77
AC	57 33080000017347RN82223L4F2KMR6368223765F503000	\$ -5,487.37
AE	021 201220142035 A5XDU D03002ARJT7 3101 L035322674 S.0014336.6.13	021001 \$ 17,162,457.40
NET CHANGE		\$ -43,066.94

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 21,159,239.61	\$ -43,066.94	\$ 21,116,172.67

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001AA	AA	021 201320152035 A5XDU D03002ARJT7 3101 L034656210 S.0011895.9.6	021001
0001AB	AB	17 13151810K5XG 3129E216B068688 2DCJP128068688 N6258313MPJP128	068688
0001AC	AC	57 13153080000 503000 17347RN4F2KMR82223L6368223765F503000 F3QCDK3266G002	
0001AD	AE	021 201220142035 A5XDU D03002ARJT7 3101 L035322674 S.0014336.6.13	021001