

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 02	3. Effective Date 2014FEB25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ERIC RAAB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ERIC.RAAB@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-12-G-0010/0010
	<input type="checkbox"/>	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)**

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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) REGINALD G. MARTIN REGINALD.MARTIN@US.ARMY.MIL (586)282-6830		
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 2014FEB25

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

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

MOD/AMD 02

**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 02 to Basic Ordering Agreement W56HZV-12-G-0010 Delivery Order 0010 is to:

1. Incorporate the Transportation Authorization Code (TAC) for the shipment of 2 EA M-ATV Tire and Engine Automatic Fire Extinguishing System (AFES) Kits that are due to ship on 31 March 2014 under CLIN 0001AD.
2. As a result of this modification, the total amount of this order is unchanged.
3. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MATV TIRE AND ENGINE AFES KITS - ARMY</u></p> <p>COMMODITY NAME: 14074 MATV 1780 Tire                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 2M2APE15Q7 PRON AMD: 02 ACRN: AE                      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 W56HZV4008011V W62G2X J 2  <u>DEL REL CD QUANTITY 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</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> <p>Ship 2 kits due 31 MAR 2014 to:</p> <p>DoDAAC: CK0TQP                      Oshkosh Corporation                      POC: Spencer Morse                      2705 Harrison St.                      Oshkosh, WI 54902</p> <p>Ship-in-place 1 kit due 31 MAR 2014 to:</p> <p>DoDAAC: 6UYC3                      Oshkosh Corporation</p>	1780	EA	\$ 9,641.83000	\$ 17,162,457.40

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-12-G-0010/0010 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>POC: Ruth Scott 5211 S. 3rd St. Milwaukee, WI 53207</p> <p>(End of narrative F001)</p> <p>The Transportation Authorization Code (TAC) that shall be used to ship 2 EA M-ATV Tire and Engine AFES Kits is A8GK.</p> <p>The 1 EA remaining kit that is due to ship on 31 MAR 2014 shall remain at the ship from address listed below:</p> <p>Oshkosh Corproation 5211 S. 3rd Street Milwaukee, WI 53207</p> <p>(End of narrative F003)</p>				