

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00002

3. Effective Date

2013SEP04

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN  
GROVER EASTERLING  
WARREN, MI 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: GROVER.D.EASTERLING@US.ARMY.MIL

Code SPRDL1

7. Administered By (If other than Item 6)

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

Code S1403A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

OSHKOSH CORPORATION  
2307 OREGON ST  
OSHKOSH, WI 54902-7062

Code 45152

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0123

10B. Dated (See Item 13)

2013JAN04

**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: AB NET INCREASE: \$87,375.00

**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 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) UNILATERAL - IAW TACOM 52.217-4001

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)	
		MICHAEL BISSIG MICHAEL.BISSIG@US.ARMY.MIL (586)282-3151	
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)	2013SEP04

**Name of Offeror or Contractor:** OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GROVER EASTERLING  
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3173  
 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: B  
 Contract Expiration Date: 2014JAN04

\*\*\* End of Narrative A0000 \*\*\*

PURPOSE OF THIS MODIFICATION: UNILATERAL OPTION EXERCISE  
 PREVIOUS AMOUNT OF THIS CONTRACT: \$ 84,171.00  
 AMOUNT OF THIS MODIFICATION: \$ 87,375.00  
 CURRENT AMOUNT OF THIS CONTRACT: \$171,546.00

The purpose of this modification is to unilaterally exercise option CLIN 0002, add funding information for the option, and modify the delivery schedule clause.

1. Change the Total Amount of Contract, block 15G of the SF 26, as reads, "\$84,171.00," to read, "\$171,546.00," a net increase of \$87,375.00.
2. PRON EH3V2869EH is hereby added to Section B, CLIN 0002, to fund the exercised option quantity of 75 Air Line Manifolds at a unit price of \$1,165.00 each for a total amount of \$87,375.00.
3. Change the delivery schedule of CLIN 0002 as it appears in Section B of the contract as reads, "Undefinitized" to read, "01-FEB-2014."
4. Change paragraph (c)(2) of TACOM clause 52.242-4022, Delivery Schedule, as it appears in Section F of the contract:

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA		
Del Rel CD 001	30	0090
Del Rel CD 002	30	0120
Del Rel CD 003	15	0150

to appear as:

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA		
Del Rel CD 001	30	0090 (Delivery Completed)
Del Rel CD 002	30	0120 (Delivery Completed)
Del Rel CD 003	15	0150 (Delivery Completed)
0002	75	0150 (01 FEB 14)

5. Contract administration data for PRON EH3V2869EH is hereby added to Section G.
6. In consideration of the modification agreed to herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to this modification.
7. All other terms and conditions will remain unchanged.

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



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 5**

PIIN/SIIN W56HZV-13-C-0123

MOD/AMD P00002

**Name of Offeror or Contractor:** OSHKOSH CORPORATION

## SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
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(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA		
Del Rel CD 001	30	0090 (Delivery Complete)
Del Rel CD 002	30	0120 (Delivery Complete)
Del Rel CD 003	15	0150 (Delivery Complete)
0002	75	0150 (01 FEB 14)

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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[End of Clause]

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-C-0123

**MOD/AMD** P00002

**Name of Offeror or Contractor:** OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</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>
0002	EH3V2869EH SM2B1100000	2		AB \$	0.00 \$	87,375.00 \$	87,375.00
NET CHANGE \$						87,375.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AB	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 87,375.00
NET CHANGE \$					87,375.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 84,171.00	\$ 87,375.00	\$ 171,546.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002	AB	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV