

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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| | | | |
|--|---------------------------------------|--|---------------------------------------|
| 2. Amendment/Modification No. P00002 | 3. Effective Date 2014NOV12 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---------------------------------------|--|---------------------------------------|

| | | | |
|--|-----------------------|---|-----------------------|
| 6. Issued By U.S. ARMY CONTRACTING COMMAND DAVID DEANDA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DAVID.D.DEANDA.CIV@MAIL.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 |
|--|-----------------------|---|-----------------------|

| | | |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH DEFENSE, LLC 2307 OREGON STREET OSHKOSH, WI 54903-7062 | <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-14-C-0095 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2014FEB13 |
| Code 75Q65 | 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: AA NET INCREASE: \$28,482.57

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 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 checked="" type="checkbox"/> | D. Other (Specify type of modification and authority) 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) TOD V. MILLER TOD.V.MILLER.CIV@MAIL.MIL (586)282-7098 | |
| 15B. Contractor/Offendor (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2014NOV12 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-14-C-0095

MOD/AMD P00002

Name of Offeror or Contractor: OSHKOSH DEFENSE, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID DEANDA
Buyer Office Symbol/Telephone Number: CCTA-ADT-T/(586)282-7404
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
Weapon System: PLS, M1074, M1075, M1076, M1077

*** End of Narrative A0000 ***

1. Modification P00001 was cancelled and not used.
2. This Modification P00002 is issued pursuant to the clause 52.217-4001 entitled "Option for Increased Quantity" of 27 each Cylinder Assembly under CLIN 0002AA.
3. This Modification P00002 also revises the name, address and cage code under clause 52.246-4028 Inspection and Acceptance Points.
4. As a result of this action, Modification P00002 exercises the option quantity under CLIN 0002AA and uses 27 each of the total available option quantity of 152 each, with 125 each remaining.
5. As a result of this action, the quantity of 27 each shall be delivered within 90 days after this order and section B is revised to reflect the delivery schedule.
6. As a result of this action, Modification P00002 incorporates the name, cage code and address for the Inspection and Acceptance Points under section E as follows:

FROM:

INSPECTION POINT:

OSHKOSH CORPORATION CAGE 6UYC3
(Name) (CAGE)
5211 S. 3RD STREET MILWAUKEE, WI 53207
(Address) (City) (State) (Zip)

ACCEPTANCE POINT:

OSHKOSH CORPORATION CAGE 6UYC3
(Name) (CAGE)
5211 S. 3RD STREET MILWAUKEE, WI 53207
(Address) (City) (State) (Zip)

To:

INSPECTION POINT:

OSHKOSH DEFENSE, LLC, CAGE 75TU0
(Name) (CAGE)
5211 S. 3RD STREET MILWAUKEE, WI 53207
(Address) (City) (State) (Zip)

ACCEPTANCE POINT:

OSHKOSH DEFENSE, LLC, CAGE 75TU0
(Name) (CAGE)
5211 S. 3RD STREET MILWAUKEE, WI 53207
(Address) (City) (State) (Zip)

7. As a result of this Modification P00002, the total amount of this contract is hereby increased by \$28,482.57 from \$142,320.64 to \$170,803.21.

8. All other terms and conditions of the purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0095 MOD/AMD P00002

Name of Offeror or Contractor: OSHKOSH DEFENSE, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| 0002 | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS CYLINDER ASSEMBLY,A NSN: 3040-01-374-4803 Mfr CAGE: 45152 Mfr Part Number: 1860870 | | | | |
| 0002AA | <p><u>EXERCISED OPTION</u></p> <p>COMMODITY NAME: CYLINDER ASSEMBLY,A CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V2894EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 3040</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE NUMBER 74 ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>NOTE: The Government may unilaterally exercise this option in part or in whole, at any time between award and or 365 days thereafter.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A</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 W56HZW4272384W W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 27 10-FEB-2015</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> | 27 | EA | \$ 1,054.91000 | \$ 28,482.57 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN W56HZV-14-C-0095

MOD/AMD P00002

Name of Offeror or Contractor: OSHKOSH DEFENSE, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000 | | | | |

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MOD/AMD P00002

Name of Offeror or Contractor: OSHKOSH DEFENSE, LLC

SECTION E - INSPECTION AND ACCEPTANCE

Status Regulatory Cite Title Date

E-1 CHANGED 52.246-4028 INSPECTION AND ACCEPTANCE POINTS: ORIGIN NOV/2005
(TACOM)

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: Oshkosh Defense, LLC 75TU0
(Name) (CAGE)

5211 3rd St. Milwaukee WI 53207-6006
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: Oshkosh Defense, LLC 75TU0
(Name) (CAGE)

5211 3rd St. Milwaukee WI 53207-6006
(Address) (City) (State) (Zip)

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-14-C-0095

MOD/AMD P00002

Name of Offeror or Contractor: OSHKOSH DEFENSE, LLC

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> |
|--------|--|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0002AA | EH4V2894EH SM2B1100000 | 2 | | AA \$ | 0.00 \$ | 28,482.57 \$ | 28,482.57 |
| | | | | | | NET CHANGE \$ | 28,482.57 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>INCREASE/ DECREASE</u> | |
|-------------|----------------------------------|------|--------|--------|-------------------------------|-----------|
| AA | 97 X4930AC9D 6D | 26KB | S20113 | W56HZV | \$ 28,482.57 | |
| | | | | | NET CHANGE \$ | 28,482.57 |

| | <u>PRIOR AMOUNT OF AWARD</u> | <u>INCREASE/DECREASE AMOUNT</u> | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 142,320.64 | \$ 28,482.57 | \$ 170,803.21 |

| LINE | <u>ITEM</u> | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> | | |
|--------|-------------|-------------|---|--------|-------------------------------------|
| 0002AA | AA | 97 | 0X0X4930AC9D | S20113 | 6D0000SM2B110000026KB S20113 W56HZV |