

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

02

3. Effective Date

2013SEP11

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ELIZABETH A. OBERLIN
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: ELIZABETH.OBERLIN@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

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-09-D-0024/0095

10B. Dated (See Item 13)

2013JUL16

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: _____
- 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)	
		JENNIFER M. MEYER JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483	
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)	2013SEP11

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

PIIN/SIIN W56HZV-09-D-0024/0095

MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELIZABETH A. OBERLIN
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-5521
Type of Contract: Firm Fixed Price
Kind of Contract: Other
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0024
Contractor: Oshkosh Corporation
Delivery Order: 0095
Modification: 02
Prepared By: EAO

Previous Delivery Order Amount: \$16,650,690.00
Amount of this Action: \$ (1,925.00)
New Delivery Order Amount: \$16,648,765.00

1. The purpose of Modification 02 to Delivery Order 0095 to base Contract W56HZV-09-D-0024 is to revise the unit pricing on 35 PLS NEW M1075A1 due to the incorporation of ECP 313, PLS A1 Initial Lube Fill Instr.

CLIN	ITEM	QTY	PREVIOUS	NEW	TOTAL CHANGE
			UNIT PRICE	UNIT PRICE	
5304AA	PLS NEW M1075A1	12	\$412,225.00	\$412,170.00	\$(660.00)
5304AB	PLS NEW M1075A1	23	\$412,225.00	\$412,170.00	\$(1,265.00)

2. Pricing is accordance with Attachment 0043, FHTV 3 Price List, dated 01 August 2013, which was incorporated into the base contract via Modification P00154.

3. All other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0095 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
5304	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS PLS TRUCKS NSN: 9999-99-999-9999 CORRECT NSN: 2320-01-544-2251 (End of narrative A001)																																							
5304AA	<p><u>PLS NEW M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS TRUCKS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136N0172T PRON AMD: 02 ACRN: AC PSC: 9999</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:</p> <p>CLIN 5304AA Unit Price: \$412,225.00 Reduction Amount (ECP): \$ (55.00) CLIN 5304AA Unit Price: \$412,170.00</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>W56HZV3149N017</td> <td>Y00000</td> <td>M</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>4</td> <td>30-NOV-2013</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>3</td> <td>31-DEC-2013</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>5</td> <td>31-JAN-2014</td> <td></td> <td></td> </tr> </table> <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>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3149N017	Y00000	M	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	4	30-NOV-2013			002	3	31-DEC-2013			003	5	31-JAN-2014			12	EA	\$ 412,170.00000	\$ 4,946,040.00
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
5304AB	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0095</p> <p><u>PLS NEW M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS TRUCKS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126N0842T PRON AMD: 02 ACRN: AD PSC: 9999</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:</p> <p>CLIN 5304AB Unit Price: \$412,225.00 Reduction Amount (ECP): \$ (55.00) CLIN 5304AB Unit Price: \$412,170.00</p> <p style="text-align: center;">(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> DOC SUPPL <table border="0" style="width: 100%;"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV13190084</td> <td>W56HZW</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>28-FEB-2014</td> </tr> <tr> <td>002</td> <td>4</td> <td>31-MAR-2014</td> </tr> <tr> <td>003</td> <td>7</td> <td>30-APR-2014</td> </tr> <tr> <td>004</td> <td>8</td> <td>31-MAY-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W56HZW) XR W4GG HQ US ARMY TACOM ADJUSTMENT AND INVT 6501 E 11 MILE RD WARREN,MI,48397-5000</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0095</p> <p>CORRECT SHIP TO:</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV13190084	W56HZW	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	28-FEB-2014	002	4	31-MAR-2014	003	7	30-APR-2014	004	8	31-MAY-2014	23	EA	\$ 412,170.00000	\$ 9,479,910.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0024/0095 **MOD/AMD** 02

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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0095 **MOD/AMD** 02

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
5304AA	P136N0172T	2	A.0011228.1.1.10.1.1	AC \$	4,946,700.00 \$	-660.00 \$	4,946,040.00
5304AB	P126N0842T	2	A.0011070.1.1.13.1.1	AD \$	9,481,175.00 \$	-1,265.00 \$	9,479,910.00
					NET CHANGE \$	-1,925.00	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AC	021 201320152035	A5XDO R02106ARF03	3101 L033875489	A.0011228.1.1.10.1.1		021001 \$ -660.00
AD	021 201220142035	A5XDO R02106ARF03	22NL L034151686	A.0011070.1.1.13.1.1		021001 \$ -1,265.00
						NET CHANGE \$ -1,925.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,650,690.00	\$ -1,925.00	\$ 16,648,765.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
5304AA	AC	021 201320152035	A5XDO R02106ARF03	3101 L033875489 A.0011228.1.1.10.1.1 021001
5304AB	AD	021 201220142035	A5XDO R02106ARF03	22NL L034151686 A.0011070.1.1.13.1.1 021001