

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 7

2. Amendment/Modification No. 01	3. Effective Date 2013FEB11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KYLE A. SZWARC WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KYLE.A.SZWARC@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-09-D-0024/0087
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC28
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)

ACRN: AB NET DECREASE: -\$6,110.00

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Mutual Agreement of the Parties
<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) JENNIFER M. MEYER JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483		
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 2013FEB11

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-09-D-0024/0087 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KYLE A. SZWARC
Buyer Office Symbol/Telephone Number: CCTA-ATB-C/(586)282-2811
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Rough Terrain Material and Container Han
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0024
Contractor: Oshkosh Corporation
Delivery Order 0087
Modification: 01
Prepared By: KS

Previous Delivery Order Amount: \$12,376,416.00
Amount of this Action: \$ (6,110.00)
New Delivery Order Amount: \$12,370,306.00

1. The purpose of Modification 01 to Delivery Order 0087 to base Contract W56HZV-09-D-0024 is to revise the unit pricing on 26 EA PLS NEW M1075A1's due to the incorporation of ECP 277 - PLS A1 LED Headlight Change to TACOM Specification 13013615 as follows:

<u>CLIN</u>	<u>ITEM</u>	<u>QTY</u>	<u>DEL YR</u>	<u>PREVIOUS UNIT PRICE</u>	<u>NEW UNIT PRICE</u>	<u>TOTAL CHANGE</u>
5304AA	PLS NEW M1075A1	26 EA	FY 14	\$412,460.00	\$412,225.00	\$(6,110.00)

2. Pricing is in accordance with Attachment 0043, FHTV 3 Extension Price List, dated 01/17/2013, which was incorporated into the base contract via Modification P00147.

3. Modification 01 to Delivery Order 0087 also revises the SHIP TO location of CLINs 5705AA and 5705BA as follows:

CLIN 5705AA FROM: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE
(SHIP-TO) WILL BE FURNISHED PRIOR
TO THE SCHEDULED DELIVERY DATE FOR
ITEMS REQUIRED UNDER THIS
REQUISITION.

TO: (L00249) One Stop Service Center
4475 Poberezny Way
Oshkosh, WI 54902
Attn: Cory Friday 920-232-0389

CLIN 5705BA FROM: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE
(SHIP-TO) WILL BE FURNISHED PRIOR
TO THE SCHEDULED DELIVERY DATE FOR
ITEMS REQUIRED UNDER THIS
REQUISITION.

TO: (W56HZW) XU W4GG HW US ARMY TACOM
RETURNS TO THE ACTIVITY IN CC 54 56
OF THE FTR OR TO THE DESIGNATED
DO NOT SHIP MI 00000-0001

4. Modification 01 to Delivery Order 0087 also incorporates Commercial Packaging Requirements into CLIN 5705AA.

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

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0087 MOD/AMD 01

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 NEW M1075A1 NSN: 9999-99-999-9999																																																	
5304AA	<p>PLS NEW M1075A1</p> <p>GENERIC NAME DESCRIPTION: PLS NEW M1075A1 PRON: P126N0592T PRON AMD: 02 ACRN: AB PSC: 9999</p> <p>Modification 01: Revises the Unit Price of 26 EA M1075A1's due to the incorporation of ECP 277 as follows:</p> <p>CLIN 5304AA Unit Price: \$412,460.00 Reduction Amount (ECP): \$ (235.00) CLIN 5304AA Unit Price: \$412,225.00</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>W56HZV2362N059</td> <td>W56HZW</td> <td>J</td> <td>3</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>1</td> <td>31-MAY-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>2</td> <td>30-JUN-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>8</td> <td>31-JUL-2014</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>8</td> <td>31-AUG-2014</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>7</td> <td>30-SEP-2014</td> <td></td> <td></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>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV2362N059	W56HZW	J	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	31-MAY-2014			002	2	30-JUN-2014			003	8	31-JUL-2014			004	8	31-AUG-2014			005	7	30-SEP-2014			26	EA	\$ 412,225.00000	\$ 10,717,850.00
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 PIIN/SIIN W56HZV-09-D-0024/0087 MOD/AMD 01

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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5705	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0087</p> <p>CORRECT SHIP TO:</p> <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> <p>26ea Universal Power NSN: 9999-99-999-9999 FSCM: 45152 PART NR: 3715165</p> <p>CORRECT NSN: 5999-01-460-3294</p> <p>(End of narrative B002)</p>				
5705AA	<p><u>UPIK KIT</u> _____</p> <p>GENERIC NAME DESCRIPTION: 26ea Universal Power PRON: P126N0562T PRON AMD: 02 ACRN: AC PSC: 9999</p> <p>26 EA UPIK KITS on CLIN 5705AA are to be installed on 26 EA trucks that were issued on Delivery Order 0087 on CLIN 5304AA. The Contractor may invoice for the 26 EA UPIKs on CLIN 5705AA prior to Installation.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W56HZV2362N056 W56HZW J 3</p>	26	EA	\$ 3,908.00000	\$ 101,608.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0087 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
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5705BA	<p><u>UPIK KIT INSTALLATION</u></p> <p>GENERIC NAME DESCRIPTION: the installation fee PRON: P126N0572T PRON AMD: 02 ACRN: AD</p> <p>CLIN 5705BA is for the cost associated with the installation of UPIKs ordered on CLIN 5705AA.</p> <p>(End of narrative B001)</p>	26	EA	\$ 1,308.00000	\$ 34,008.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0087 **MOD/AMD** 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
5304AA	P126N0592T		2	A.0011070.1.1.13.1.8	AB \$	10,723,960.00 \$	-6,110.00 \$	10,717,850.00
						NET CHANGE \$	-6,110.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AB	021 201220142035 A5XDO R02106ARF03 3101 L032856410 A.0011070.1.1.13.1.8	021001 \$ -6,110.00
		NET CHANGE \$ -6,110.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 12,376,416.00	\$ -6,110.00	\$ 12,370,306.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
5304AA	AB	021 201220142035 A5XDO R02106ARF03	3101 L032856410 A.0011070.1.1.13.1.8	021001