

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 8

2. Amendment/Modification No. 50	3. Effective Date 2013FEB12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KERI SKROBOT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KERI.L.SKROBOT@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-0159/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010AUG12
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: AM NET INCREASE: \$228,653.19

**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 Both 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) TIMOTHY A. NICHOLS TIMOTHY.A.NICHOLS1@US.ARMY.MIL (586)282-2745		
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 2013FEB12

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-09-D-0159/0003

MOD/AMD 50

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KERI SKROBOT
Buyer Office Symbol/Telephone Number: CCTA-ASM-A/(586)282-9657
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: Family of Med. Tac. Veh. (FMTV), 5 ton
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

MODIFICATION:	50
PRONS:	J015M573J0
DELIVERY ORDER AMOUNT:	\$20,848,663.98
AMOUNT OF THIS MODIFICATION:	\$ 228,653.19
CURRENT AMOUNT:	\$21,077,317.17

1. PURPOSE: The purpose of bilateral Modification 50 to Delivery Order 0003 is to revise the Estimated Completion Dates and exercise Increment 4 funding pursuant to Special Provision H.8.4.4.1, as follows:

i. Section B:

a. SLIN 6003AN: Revise the Estimated Completion Date, changing from 01 April 2013 to 31 October 2013.

i. This action incorporates 0159-STS-C017R4 to extend the Estimated Completion Date at no additional cost to the Government.

b. SLIN 6011JB: Revise the Estimated Completion Date, changing from 10 February 2013 to 30 September 2013.

i. This action incorporates 0159-STS-C002R2 to reconcile funding to the approved DCMA labor rates, revise estimated ODCs, and extend PoP. Estimated Completion date is 30 September 2013. SLIN 6011JB is in conjunction with SLIN 6004AL.

c. Add SLIN 6004AL in the amount of \$128,900.77.

i. This action incorporates 0159-STS-C002R2 to reconcile funding to the approved DCMA labor rates, revise estimated ODCs, and extend PoP. Estimated Completion date is 30 September 2013. SLIN 6004AL is in conjunction with SLIN 6011JB.

d. Add SLIN 6004AM in the amount of 1,282 man-hours, \$98,765.28 Labor and \$987.14 Fixed Fee, for a total amount of \$99,752.42.

i. This action incorporates 0159-STS-C013R2 to reconcile funding to the approved DCMA labor rates, and add funding to complete provisioning requirements. Estimated Completion date is 07 February 2014.

e. SLIN 6003AD: Revise the Estimated Completion Date, changing from 31 August 2013 to 07 February 2014.

i. This action incorporates 0159-STS-C013R2 to correlate with SLIN 6004AM.

2. As a result of this Modification 50, the total dollar amount of the delivery order is increased by \$228,653.19 from \$20,848,663.98 to \$21,077,317.17.

3. All other terms and conditions remain the same and in full force.

*** END OF NARRATIVE A0051 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0003 MOD/AMD 50

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
6003	OSK STS ENG WDs													
6003AD	<p><u>3RD INCREMENT STS</u></p> <p>GENERIC NAME DESCRIPTION: OSK STS ENG WDs PRON: J005X959J0 PRON AMD: 26 ACRN: AE AMS CD: 51106866005</p> <p>EWD 0159-ST5-C013R2</p> <p>Change the Estimated Completion Date from 31 August 2013 to 07 February 2014.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>07-FEB-2014</td> </tr> </table> <p>\$ 1,364,859.26</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	07-FEB-2014	1	LO		\$ 1,364,859.26
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	07-FEB-2014												
6003AN	<p><u>3RD INCREMENT STS</u></p> <p>GENERIC NAME DESCRIPTION: FY11 OSK STS ENG EWD PRON: J015M335J0 PRON AMD: 11 ACRN: AJ AMS CD: 51106866005 PSC: 2320</p> <p>EWD 0159-ST5-C017R4</p> <p>Revise the Estimated Completion Date from 01 April 2013 to 31 October 2013.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	1	LO		\$ 82,727.25			
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0003 MOD/AMD 50

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004	001 1 31-OCT-2013 \$ 82,727.25 4TH INCREMENT STS OSHKOSH				
6004AL	<u>4TH INCREMENT STS</u> GENERIC NAME DESCRIPTION: 4TH INCREMENT STS OSHKOSH PRON: J015M573J0 PRON AMD: 07 ACRN: AM PSC: 2320 Work Directive: 0159-STC-C002R2 SLIN 6004AL supplements SLIN 6011JB (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-SEP-2013 \$ 128,900.77	1	LO		\$ 128,900.77
6004AM	<u>4TH INCREMENT STS</u> GENERIC NAME DESCRIPTION: 4TH INCREMENT STS OSHKOSH PRON: J015M573J0 PRON AMD: 07 ACRN: AM PSC: 2320 Fourth Increment STS Option Work Directive as required by Section C.3, in accordance with Special Provision H.8.4.4.1. SLIN Totals: Hours: 1,282 Cost: Estimated Labor: \$98,765.28 Estimated ODCs: \$ 0.00 Estimated Fee: \$ 987.14 Est. Total Cost: \$99,752.42 Total cost structure above provides funding for Work	1	LO		\$ 99,752.42

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0003 **MOD/AMD** 50

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Change Estimated Completion Date from 03 March 2012 to 10 Feb 2013 for EWD 0159-STS-C002R1.</p> <p>Change Estimated Completion Date from 10 Feb 2013 to 30 Sep 2013 for EWD 0159-STS-C002R2.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2013</td> </tr> </table> <p style="text-align: right;">\$ 1,888,039.54</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2013				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-09-D-0159/0003 **MOD/AMD** 50

Page 7 of 8

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0159/0003 **MOD/AMD** 50

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</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>
6004AL	J015M573J0	2	A.0010635.1.3	AM \$	0.00 \$	128,900.77 \$	128,900.77
6004AM	J015M573J0	2	A.0010635.1.3	AM \$	0.00 \$	99,752.42 \$	99,752.42
NET CHANGE						\$	228,653.19

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AM	021 201120132035 A5XDI D14500AFPJC 3101 L032691436 A.0010635.1.3	021001 \$ 228,653.19
NET CHANGE		\$ 228,653.19

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 20,848,663.98	\$ 228,653.19	\$ 21,077,317.17

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
6004AL	AM	021 201120132035 A5XDI D14500AFPJC	3101 L032691436 A.0010635.1.3 021001
6004AM	AM	021 201120132035 A5XDI D14500AFPJC	3101 L032691436 A.0010635.1.3 021001