

**CONTRACT AWARD  
AMENDMENT TWO**

**STATE OF ALASKA**

HQ, STATE EQUIPMENT FLEET (Contracting Authority)  
2200 E. 42nd Avenue  
Anchorage, Alaska 99508  
(907-269-0800)

**CONTRACT AWARD NUMBER**

**1606559**

ORDERING DEPARTMENT  <b>HEADQUARTERS, STATE EQUIPMENT FLEET 2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508</b>	COMMODITY CODE	DATE OF CONTRACT 6/5/06
	NUMBER & PERIOD OF RENEWAL OPTIONS NONE	PR NO./DATE ASSIGNED
	DATE INITIAL CONTRACT BEGINS 6/5/06	DATE INITIAL CONTRACT ENDS 6/4/09
CONTRACTOR <b>OSHKOSH TRUCK CORPORATION</b> ADDRESS <b>2307 OREGON STREET OSHKOSH, WI 54902</b>  CONTRACT NAME <b>DONALD VERHOFF</b>  TELEPHONE NUMBER <b>920-235-9151</b>	GS VENDOR CODE:	
	ISSUED IN ACCORDANCE WITH BID # SEF- 1023	DATED: 6/5/06
	PRICE ADJ. REQ. PRIOR TO EACH RENEWAL:	
	CPI/PPI BASE INDEX POINTS & MO/YR:	
	REVIEW DATE:	RENEWALS EXPIRE (MO/YR): 6/4/2009
ESTIMATED VALUE OF INITIAL TERM:		REBID:

SEND INVOICES IN DUPLICATE TO: DOT&PF, STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508

NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.

**DESCRIPTION**

8/6/08 - AMENDMENT TWO

AS ALLOWED BY CONTRACT, THIS AMENDMENT INCREASES THE ORIGINAL CONTRACT PRICES BY (5%) FIVE PERCENT (REFERENCE ATTACHED PRICE SUMMARY UPDATED APRIL 17, 2008.):

- 1.a 4,500 Gallon Aircraft Rescue and Fire Fighting Vehicle (ARFF, 2008 OSHKOSH STRIKER 4500 \$1,022,586.00
- 1.b Eagle Eye DEVS system: \$71,208.00
- 1.c Akron 500 GPM Auto-Oscillating Bumper Turret: (\$2,590.00)
- 1.d Factory maintenance training at Anchorage Airport: \$15,670.00
- 1.e High and Low Flow Low-Attack Turret: \$36,646.00
- 1.f Cost to incorporate a Dry-Chem Nozzle: \$4889.00
- 1.g High Reach Extendible Turret: \$211,904.00
- 1.h Cost to supply piping, valving and controls: \$11,928.00
- 1.i Cost to supply piping, valving and controls: \$7,892.00
- 1.j Dry Chemical System: \$24,320.00
- 1.k Halotron Agent System: \$38,273.00
- 1.l Diagnostic Equipment: \$5,544.00
- 1.m Air hose reel in upper forward compartment: \$1,791.00
- 1.n Air hose reel in upper forward compartment: \$1,791.00
- 1.o Service, Parts and Operator Manuals: \$623.00

ADDING:

IP RADIO UPGRADE \$2,100.00  
UPGRADE SETCOM \$6,396.00

\*\*\*\*\*NO OTHER CHANGES\*\*\*\*\*

CONTRACTING AUTHORITY NAME & TITLE <b>LYNDA SIMMONS, CONTRACTING OFFICER III</b>	SIGNATURE
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TELEPHONE NO.: **907-269-0793** FAX NO.: **907-269-0801**

**IMPORTANT** 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.  
2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.