

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No. 01	3. Effective Date 2013FEB05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DEBORAH ROTH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DEBORAH.ROTH@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302	Code S3605A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ALLISON TRANSMISSION, INC. ALLISON TRANSMISSION 4700 W 10TH ST INDIANAPOLIS, IN 46222-3277	<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-08-D-0159/0025
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP28
Code 73342	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.**

<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) KEITH W. AHLSTROM KEITH.AHLSTROM@US.ARMY.MIL (586)282-8096		
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 2013FEB05

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN W56HZV-08-D-0159/0025      MOD/AMD 01	

**Name of Offeror or Contractor:** ALLISON TRANSMISSION, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH ROTH  
 Buyer Office Symbol/Telephone Number: CCTA-AHPD/(586)282-4281  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Tank, M1 Abrams Family of Vehicles  
 Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: SEP 111 Upgrade Transmissions  
 CONTRACT: W56HZV-08-D-0159  
 DELIVERY ORDER: 0025  
 MODIFICATION: 01  
 CURRENT AMOUNT: \$13,040,535.86  
 AMOUNT OF ACITON: 224,857.24  
 TOTAL DELIVERY ORDER AMOUNT: \$13,265,393.10

1. The purpose of Modification 01 to Delivery Order 0025 is to accomplish the following:
  - a. To upgrade S/N6464-U transmission in support of STS WD C14-18-1 APIVT Teardown, Inspection and Rebuild for X1100 Vehicle Steer pressure.
  - b. To create CLIN 0404AB to fund the 3402 upgrade in the amount of \$211,535.15.
  - c. To create CLIN 0405AB to fund IRAN in support of CLIN 0404AB in the amount of \$13,322.09
2. These CLINs will be subject to the rate reopener clause as stated in section H.09 on the basic contract and price adjustment in section H.10. These CLINs are ceiling priced and are subject to downward adjustment only.
3. As a result of this modification, the contract value is increased by \$224,857.24 from \$13,040,535.86 to \$13,265,393.10.
4. All other terms, condition, and specifications of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0159/0025 MOD/AMD 01

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0404	X110-3B TRANSMISSION UPGRADE NSN: 9999-99-999-9999																																		
0404AB	<p>PRODUCTION YEAR FOUR _____</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: X110-3B TRANSMISSION UPGRADE PRON: 473SSU5547 PRON AMD: 01 ACRN: AB PSC: 2540</p> <p>X1100-3B UPGRADE 12321800 TO 12372000</p> <p>All Upgrade / Conversion of X1100 transmissions shall be performed IAW Section C (Scope of Work) Paragraph C.10.7</p> <p>CONTRACTOR'S PRICE IS BASED ON RECEIVING 3402 CORE FROM THE GOVERNMENT, AND IS SUBJECT TO CHANGE PURSUANT TO THE REOPENER CLAUSE IN SECTION H.</p> <p>(End of narrative C001)</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> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3031D075</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAR-2013</td> <td></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>	<u>TP CD</u>	001	W56HZV3031D075	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-MAR-2013				1	EA	\$ 211,535.15000	\$ 211,535.15
DOC	SUPPL																																		
<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-08-D-0159/0025 MOD/AMD 01

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0405	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0159/0025</p> <p>THIS X1100 TRANSMISSION UPGRADE WILL REMAIN AT ALLISON</p> <p style="text-align: center;">(End of narrative F001)</p> <p>ALLISON IRAN FOR 6464U</p>				
0405AB	<p><u>IRAN PARTS</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee                      GENERIC NAME DESCRIPTION: ALLISON IRAN FOR 6464U                      PRON: 473SSU5647 PRON AMD: 01 ACRN: AC                      PSC: 2520</p> <p>Price listed above is for one unit scheduled for delivery in 2013 at \$13,322.09 per unit.</p> <p style="text-align: center;">(End of narrative B001)</p> <p style="text-align: center;">(End of narrative B002)</p> <p>IRAN</p> <p>All IRAN shall be performed IAW Section C (Scope of Work) Paragraph C.10.8 of the basic contract.</p> <p>Consumption parts as necessary to support the delivery schedule of CLIN 0404AB for 1 each X1100-3B SEP 46 Upgrade</p>	1	LO		\$ 13,322.09
				ESTIMATED COST: \$12,225.10 FIXED FEE: \$ 1,096.99 TOTAL COST: \$13,322.09	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0159/0025 MOD/AMD 01

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Transmission. A list of consumption parts is in Attachment 23 of the basic contract.</p> <p>CONTRACTOR'S PRICE IS BASED ON THE 3408 IRAN UPGRADE PACKAGE AND IS SUBJECT TO CHANGE PURSUANT TO THE REOPENER CLAUSE IN SECTION H.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 730 769 808"> <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>31-MAR-2013</td> </tr> </table> <p style="text-align: right;">\$            13,322.09</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2013				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2013												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-08-D-0159/0025 **MOD/AMD** 01

**Name of Offeror or Contractor:** ALLISON TRANSMISSION, INC.

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>
0404AB	473SSU5547	1	A.0008737.6.3.5.6	AB \$	0.00 \$	211,535.15 \$	211,535.15
0405AB	473SSU5647	1	A.0008737.6.3.5.7	AC \$	0.00 \$	13,322.09 \$	13,322.09
NET CHANGE						\$ 224,857.24	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	021 201320152033 A5XGJ GA0750ARU01 3109 L033060984 A.0008737.6.3.5.6	021001 \$ 211,535.15
AC	021 201320152033 A5XGJ GA0750ARU01 3109 L033060987 A.0008737.6.3.5.7	021001 \$ 13,322.09
NET CHANGE		\$ 224,857.24

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 13,040,535.86	\$ 224,857.24	\$ 13,265,393.10

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0404AB	AB	021 201320152033 A5XGJ GA0750ARU01 3109 L033060984 A.0008737.6.3.5.6	021001
0405AB	AC	021 201320152033 A5XGJ GA0750ARU01 3109 L033060987 A.0008737.6.3.5.7	021001