

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00128	3. Effective Date 2013SEP17	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. 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. DAAE07-01-C-N040
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC28
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) Payment will be made by Electronic Funds Transfer  
ACRN: AX NET DECREASE: -\$199,015.13

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: MUTUAL AGREEMENT OF THE PARTIES	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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) LISA BEHNKE LISA.BEHNKE@US.ARMY.MIL (586)282-4502		
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 2013SEP17

**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 Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: A  
 Weapon System: Tank, M1 Abrams Family of Vehicles  
 Contract Expiration Date: 2011JUN30

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

PROGRAM: X1100-3B PRODUCTION  
 CONTRACT: DAAE07-01-C-N040  
 CONTRACTOR: Allison Transmission, Incorporated  
 MODIFICATION: P00128  
 PREVIOUS CONTRACT AMOUNT: \$371,487,159.22  
 AMOUNT OF THIS ACTION: -\$ 199,015.13  
 NEW CONTRACT AMOUNT: \$371,288,144.09

1. The purpose of this Modification P00128 to Contract DAAE07-01-C-N040 is to accomplish the following:

a. To incorporate downward adjustments affecting CLINS 0044AA, 0046AA 0047AA, 0047AA and 0048AB due to excess funds remaining on these clins after completion of the effort.

CLIN	PRIOR VALUE	DECREASED IN FUNDING	NEW CLIN VALUE
0044AA	\$1,363,853.20	-\$ 262.80	\$1,363,590.40
0046AA	\$1,778,344.10	-\$ 87.10	\$1,778,257.00
0047AA	\$ 487,349.70	-\$ 104,339.63	\$ 383,010.07
0047AB	\$ 266,898.65	-\$ 93,855.26	\$ 173,043.39
0048AB	\$4,568,908.22	-\$ 470.34	\$4,568,437.88

2. As a result of this action, the total contract value is hereby decreased by \$199,015.13 from \$371,487,159.22 to \$371,288,144.09.

3. Except as provided herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0127 \*\*\*











**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-01-C-N040      **MOD/AMD** P00128

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-01-C-N040

**MOD/AMD** P00128

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <u>GFEBs ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0044AA	476PTM1S47 31206406012 A16P30122R47	1	6GAAPM	AX \$	1,363,853.20 \$	-262.80 \$	1,363,590.40
0046AA	476TFS0147 31206453013	1	6GAASU	AX \$	1,778,344.10 \$	-87.10 \$	1,778,257.00
0047AA	476TFS0247 31206453013 A16P30132R47	1	6GAASU	AX \$	487,349.70 \$	-104,339.63 \$	383,010.07
0047AB	476TFS0247 31206453013 A16P30132R47	1	6GAASU	AX \$	266,898.65 \$	-93,855.26 \$	173,043.39
0048AB	476PTM1147 31206406012 A16P30122R47	1	6GAAPM	AX \$	4,568,908.22 \$	-470.34 \$	4,568,437.88
NET CHANGE						\$ -199,015.13	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AX	21 62033000065R5R02P31206431E9 S20113 W56HZV	\$ -199,015.13
NET CHANGE		\$ -199,015.13

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	371,487,159.22	\$ -199,015.13	\$ 371,288,144.09

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0044AA	AX 21	060820330000 S20113 65R5R023120640601231E9 6GAAPMS20113 W56HZV
0046AA	AX 21	060820330000 S20113 65R5R023120645301331E9 6GAASUS20113 W56HZV
0047AA	AX 21	060820330000 S20113 65R5R023120645301331E9 6GAASUS20113 W56HZV
0047AB	AX 21	060820330000 S20113 65R5R023120645301331E9 6GAASUS20113 W56HZV
0048AB	AX 21	060820330000 S20113 65R5R023120640601231E9 6GAAPMS20113 W56HZV