

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost No Fee

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2. Amendment/Modification No.

P00051

3. Effective Date

2013SEP13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
DEBORAH ROTH
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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

EMAIL: DEBORAH.ROTH@US.ARMY.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAE07-02-E-N001

10B. Dated (See Item 13)

2002MAR14

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.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
MUTUAL AGREEMENT OF THE PARTIES
- 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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013SEP13

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-02-E-N001	MOD/AMD P00051	
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: Cost No Fee
 Kind of Contract: Facilities Contracts
 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: FACILITIES CONTRACT
 CONTRACTOR: ALLISON TRANSMISSION INC
 CONTRACT: DAAE07-02-E-N001
 MODIFICATION: P00051
 PREVIOUS AMOUNT: \$16,810,569.07
 THIS ACTION: -\$ 128,938.30
 CURRENT AMOUNT: \$16,681,630.77

1. The purpose of this Modification P00051 is to accomplish the following:

a. To incorporate a credit affecting the following CLINs due to a refund owed after incurred cost audit of 2006:

CLIN	BY	FROM	TO
0004AA	-\$ 4,970.86	\$2,565,991.93	\$2,561,021.07
0004AD	-\$ 16,808.78	\$3,050,573.20	\$3,033,764.42
0004AF	-\$ 742.21	\$ 158,763.95	\$ 158,021.74

b. To deobligate excess funds on the following CLINs after completion of work:

CLIN	BY	FROM	TO
0001AS	\$ 6,811.00	\$ 6,811.00	0.00
0001AT	\$ 804.57	\$ 33,644.00	\$ 32,839.43
0001AU	\$31,463.97	\$665,004.00	\$633,540.03
0001AV	\$67,336.91	\$136,212.00	\$ 68,875.09

2. For the credit in para 1.a., the contractor hereby releases the Government from any and all liability under this contract for further adjustments related to the 2006 rate reopener.

3. Payment for CLINs 0004AA,0004AD and 0004AF refund in Part 1.a., is to be made by check payable to the Treasurer of the United States, and sent to the contract administration office identified in the contract.

3. As a result of this action, the contract value was decreased by \$128,938.30 from \$16,810,569.07 to \$16,681,630.77.

4. All other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0050 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-E-N001 MOD/AMD P00051

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	<p><u>SERVICES LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: EFV -INDUSTRIAL EQUIPMENT CLIN CONTRACT TYPE: Cost No Fee PRON: 474GACU447 PRON AMD: 04 ACRN: AG CUSTOMER ORDER NO: M4839604MPP4004</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-JUN-2009</p> <p>\$ 158,021.74</p>	1	LO		\$ 158,021.74

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AS	476P400547 31305960016 A16U60402S47	2	6GAOSU	AM \$	6,811.00 \$	-6,811.00 \$	0.00
0001AT	476P400647 31305960016 A16U60402S47	2	6GAOSU	AM \$	33,644.00 \$	-804.57 \$	32,839.43
0001AU	476P401547 31305960016 A16U60402S47	2	6GAOSU	AN \$	665,004.00 \$	-31,463.97 \$	633,540.03
0001AV	476P402047 31305960016 A16U60402S47	1	6GAOSU	AP \$	136,212.00 \$	-67,336.91 \$	68,875.09
0004AA	474GACU447 M4839604MPP4004	2		AG \$	2,565,991.93 \$	-4,970.86 \$	2,561,021.07
0004AD	475GACZ247 M4839605MPP5002	2		AH \$	3,050,573.20 \$	-16,808.78 \$	3,033,764.42
0004AF	474GACU447 M4839604MPP4004	2		AG \$	158,763.95 \$	-742.21 \$	158,021.74
NET CHANGE						\$ -128,938.30	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AG 17	46110920220000070400674432D02022100004MPP4004	\$ -5,713.07
AH 17	58110920220004839600674432D02022100005MPP5002	\$ -16,808.78
AM 21	62033000066D5050P31305931EA S20113 W56HZV	\$ -7,615.57
AN 21	62033000066D5050P3130593230 S20113 W56HZV	\$ -31,463.97
AP 21	62033000066D5050P31305925FB S20113 W56HZV	\$ -67,336.91
NET CHANGE		\$ -128,938.30

NET CHANGE FOR AWARD:	\$ 16,810,569.07	\$ -128,938.30	\$ 16,681,630.77
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LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0001AS	AM 21	060820330000 S20113 66D50503130596001631EA 6GAOSUS20113 W56HZV	
0001AT	AM 21	060820330000 S20113 66D50503130596001631EA 6GAOSUS20113 W56HZV	
0001AU	AN 21	060820330000 S20113 66D5050313059600163230 6GAOSUS20113 W56HZV	
0001AV	AP 21	060820330000 S20113 66D50503130596001625FB 6GAOSUS20113 W56HZV	
0004AA	AG 17	040611092022 000007040067443 2D02022100004MPP4004 M4839604MPP4004	067443
0004AD	AH 17	050811092022 000483960067443 2D02022100005MPP5002 M4839605MPP5002	067443

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-02-E-N001

MOD/AMD P00051

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

LINE

ITEM ACRN EDI/SFIS ACCOUNTING CLASSIFICATION

0004AF AG 17 040611092022 000007040067443 2D02022100004MPP4004 M4839604MPP4004

067443