

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00001 | 3. Effective Date<br>2014JAN28 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|   |                |  |                |
|---|----------------|--|----------------|
| 6. Issued By<br>DLA LAND WARREN<br>KEVIN A. SONNENFELD<br>WARREN, MI 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: KEVIN.SONNENFELD@US.ARMY.MIL | Code<br>SPRDL1 | 7. Administered By (If other than Item 6)<br>DCMA PHILADELPHIA<br>700 ROBBINS AVENUE, BLDG 4-A<br>P.O. BOX 11427<br>PHILADELPHIA PA 19111-0427 | Code<br>S3915A |
|---|----------------|--|----------------|

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>PENN DETROIT DIESEL ALLISON, LLC<br>355 SIPE RD<br>YORK HAVEN, PA 17370-9219 | <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.<br>SPRDL1-13-P-0137 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2013AUG27                       |
| Code 62860  | 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: AA NET INCREASE: \$13,200.00

**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:<br>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 type="checkbox"/>            | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |
| <input checked="" type="checkbox"/> | D. Other (Specify type of modification and authority)<br>Exercise Option  |  |

**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)<br>KAREN FORSGREN<br>KAREN.L.FORSGREN@US.ARMY.MIL (586)282-3143 |  |                               |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br>2014JAN28 |

|  |  |                    |
|--|--|--------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 5</b> |
|  | PIIN/SIIN SPRDL1-13-P-0137      MOD/AMD P00001   |                    |
| <b>Name of Offeror or Contractor:</b> PENN DETROIT DIESEL ALLISON, LLC |  |                    |

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KEVIN A. SONNENFELD  
 Buyer Office Symbol/Telephone Number: ZGAC/(586)282-3188  
 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: B

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

MODIFICATION P00001 TO SPRDL1-13-P-0137

1. The purpose of the Modification P00001 to Purchase Order SPRDL1-13-P-0137 is to award option CLIN 0002AA. This is in accordance with the Special Provision Clause 52.217-4001 entitled "Separately Priced Option for Increased Quantity", located on page 25 of the basic Purchase Order.
2. PRON S64V7303EH is hereby added to Section B as Item 0002AA.
3. Packaging, Packing and Marking for Item 0002AA shall be in accordance with Military / A.
4. Delivery of Item 0002AA shall be 240 days.
5. Original Option Quantity:      03 EA  
     Previous Quantity Exercised:    0 EA  
     Exercised this modification:    03 EA  
     Remaining Option Quantity:     0 EA
6. As a result of this modification P00001 the total dollar value of the Purchase Order is increased by \$13,200.00 from \$12,580.50 to \$25,780.50.
7. All other terms and conditions of the basic Purchase Order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-P-0137 MOD/AMD P00001

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT       |
|---------|--|----------|------|----------------|--------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |                |              |
| 0002    | Engine, Diesel<br>NSN: 2815-01-574-1597<br>FSCM: 10855<br>PART NR: 26-60002-14SV   |          |      |                |              |
| 0002AA  | <p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: Engine, Diesel<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     PRON: S64V7303EH    PRON AMD: 02    ACRN: AA<br/>                     AMS CD: SM2B1100000<br/>                     PSC: 2815</p> <p>OPTION QUANTITY: PURSUANT TO SECTION<br/>                     H OR I CLAUSE ENTITLED OPTION FOR<br/>                     INCREASED QUANTITY--SEPARATELY PRICED<br/>                     LINE ITEM</p> <p>The quantity stated for the Option<br/>                     CLIN DOES NOT Form a part of the<br/>                     basic contractual quantity. Part<br/>                     or all of it may, however be added<br/>                     to the contract by exercise of the<br/>                     option clause, at the discretion of<br/>                     the Government.</p> <p>The Government may unilaterally exercise<br/>                     this Option in part or in whole, at any<br/>                     time between award and 210 days thereafter.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>This buy is being restricted to one approved<br/>                     manufacture's part number:</p> <p>1. Carrier Corporation<br/>                         P/N: (CAGE: 10855) 26-60002-05</p> <p>Only offers from Carrier or authorized<br/>                     distributors will be considered on this buy.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING CLAUSE<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: A</p> | 3        | EA   | \$ 4,400.00000 | \$ 13,200.00 |



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** SPRDL1-13-P-0137

**MOD/AMD** P00001

**Name of Offeror or Contractor:** PENN DETROIT DIESEL ALLISON, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>MIPR/<br><u>ITEM</u> | OBLG<br><u>STAT</u> | JO NO/<br><u>ACCT ASSIGN</u> | <u>ACRN</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/<br/>DECREASE</u> | <u>CUMULATIVE<br/>AMOUNT</u> |
|--------|--|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0002AA | S64V7303EH<br>SM2B1100000                | 2                   |                              | AA \$       | 0.00 \$             | 13,200.00 \$                  | 13,200.00                    |
|        |  |                     |                              |             | NET CHANGE \$       | 13,200.00                     |                              |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |      |        |        | <u>INCREASE/<br/>DECREASE</u> |
|-------------|----------------------------------|------|--------|--------|-------------------------------|
| AA          | 97 X4930AC9D 6D                  | 26KB | S20113 | W56HZV | \$ 13,200.00                  |
|             |                                  |      |        |        | NET CHANGE \$ 13,200.00       |

|                       | <u>PRIOR AMOUNT<br/>OF AWARD</u> | <u>INCREASE/DECREASE<br/>AMOUNT</u> | <u>CUMULATIVE<br/>OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 12,580.50                     | \$ 13,200.00                        | \$ 25,780.50                    |

| LINE   | <u>ITEM</u> | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> |        |                                     |
|--------|-------------|-------------|---|--------|-------------------------------------|
| 0002AA | AA          | 97          | 0X0X4930AC9D                              | S20113 | 6D0000SM2B110000026KB S20113 W56HZV |