

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013NOV20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN SHIRLEY GHARAGOZLOO WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIRLEY.GHARAGOZLOO@US.ARMY.MIL	Code SPRDL1	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. SPRDL1-14-C-0023
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013NOV19
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
NO CHANGE TO OBLIGATION DATA

**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 checked="" 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) MARLENE J. SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144		
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 2013NOV20

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-14-C-0023 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO
Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169
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: C

*** End of Narrative A0000 ***

Contract SPRDL1-14-C-0023, Modification P00001

1. The purpose of Modification P00001 is to correct the deliverable quantities shown in Section F-10, Clause 52.242-4022, Delivery Schedule, from 94 each to 77 each. This information will then match the CLIN 0001AA and 0002AA deliverable quantities shown in Section B.
2. There is no change to the contract value. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0023 MOD/AMD P00001

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				
0001	HOUSING,STEERING CO NSN: 2530-01-200-5827 FSCM: 19207 PART NR: 12321771				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>77</p> <p>EA</p> <p>\$ 1,655.21000</p> <p>\$ 127,451.17</p> <p>GENERIC NAME DESCRIPTION: HOUSING,STEERING CO CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH35E011EH PRON AMD: 06 ACRN: AA AMS CD: SM2B1100000 PSC: 2530</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12321771 DATE: 26-FEB-2013</p> <p>The technical data package for this item includes the following purchased parts:</p> <p>8356648 12267702 12267730 12267800 12321789</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3051I052 W562RP J 3 DEL REL CD QUANTITY DEL DATE 001 77 30-SEP-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p>	77	EA	\$ 1,655.21000	\$ 127,451.17

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0023 MOD/AMD P00001

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	(W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199 HOUSING, STEERING CO NSN: 2530-01-200-5827 FSCM: 19207 PART NR: 12321771 THIS OPTION REMAINS VALID FOR EXERCISE UNTIL FEBRUARY 7, 2014. (End of narrative B002)				
0002AA	<u>UNEXERCISED OPTION QUANTITY</u> GENERIC NAME DESCRIPTION: HOUSING, STEERING CO CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2530 OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED LINE ITEM (52.217-4001). The quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government. (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12321771 DATE: 26-FEB-2013 The technical data package for this item includes the following purchased parts: 8356648 12267702 12267730 12267800 12321789 (End of narrative C001)	77	EA	\$ 1,655.21000	\$ 127,451.17

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN SPRDL1-14-C-0023

MOD/AMD P00001

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
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F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
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(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A		

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	77	300 days after award
0002AA	77	300 days after option exercise

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	77	10 months after award
0002AA	77	10 months after option exercise

[End of Clause]