

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 06	3. Effective Date 2013SEP16	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. W56HZV-08-D-0159/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008SEP19
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)

ACRN: AA NET DECREASE: -\$1,071,360.96

**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 2013SEP16

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: B
 Weapon System: TANK, ABRAMS, M1A2 FAMILY OF VEHICLES (FOV)

*** End of Narrative A0000 ***

PROGRAM: SEP 180 UPGRADES
 CONTRACT NUMBER: W56HZV-080D-0159
 DELIVERY ORDER: 0001
 MODIFICATION: 06
 CONTRACTOR: ALLISON TRANSMISSION, INCORPORATED
 PREVIOUS AMOUNT: \$21,395,173.35
 AMOUNT OF ACTION: -\$1,071,360.96
 NEW AMOUNT: \$20,323,812.39

1. The purpose of this bilateral Modification 06 on D.O. 0001 to Contract W56HZV-08-D-0159 is to accomplish the following:

a. To incorporate a downward adjustment affecting CLINs 0001AA and 0002AA based upon excess funds remaining after completion of deliveries.

2. As a result of this Modification 06, the value of CLIN 0001AA is hereby reduced as follows:

CLIN	FROM	TO	DELTA
0001AA	\$12,407,487.12	\$11,375,867.16	-\$1,031,619.96
0002AA	\$ 1,074,360.00	\$ 1,034,619.00	-\$ 39,741.00

3. The total Delivery Order value is hereby decreased by \$1,071,360.96 from \$21,395,173.35 to \$20,323,812.39.
4. As consideration of the modification agreed to herein, the contractor hereby releases the Government from any and all liability under CLINs 0001AA and 0002AA on delivery order 0001 for further adjustments.
5. Except as provided herein, all other terms, conditions and specifications remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0159/0001 MOD/AMD 06

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0159/0001</p> <p>M1A2 SEP -INSP/REPLA</p>													
0002AA	<p><u>INSPECT AND REPLACE AS NECESSARY - IRAN</u></p> <p>GENERIC NAME DESCRIPTION: M1A2 SEP -INSP/REPLA CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH8CR089EH PRON AMD: 07 ACRN: AA AMS CD: 137010NC000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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-DEC-2009</td> </tr> </table> <p style="text-align: right;">\$ 1,034,619.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2009	1	LO		\$ 1,034,619.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2009												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-08-D-0159/0001 **MOD/AMD** 06

Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	4786F02547 137010NC000	2	8LIRNA	AA \$	12,407,487.12 \$	-1,031,619.96 \$	11,375,867.16
0002AA	EH8CR089EH 137010NC000 B18LIX137NMC	1	8LIRNA	AA \$	1,074,360.00 \$	-39,741.00 \$	1,034,619.00
						NET CHANGE \$	-1,071,360.96

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 82020000086D6D01P1370102577 S20113 W56HZV	\$ -1,071,360.96
		NET CHANGE \$ -1,071,360.96

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 21,395,173.35	\$ -1,071,360.96	\$ 20,323,812.39

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0001AA	AA	21 080820200000 S20113 86D6D01137010NC0002577	8LIRNAS20113	W56HZV
0002AA	AA	21 080820200000 S20113 86D6D01137010NC0002577	8LIRNAS20113	W56HZV