

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00001

3. Effective Date

2014APR30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
 JORDAN ZEMKE
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: JORDAN.ZEMKE@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA PHILADELPHIA
 700 ROBBINS AVENUE, BLDG 4-A
 P.O. BOX 11427
 PHILADELPHIA PA 19111-0427

Code

S3915A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

PENN DETROIT DIESEL ALLISON, LLC
 355 SIPE RD
 YORK HAVEN, PA 17370-9219

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-P-0242

10B. Dated (See Item 13)

2014MAR31

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)

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.**

- 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: FAR 43.103(A)(3)
- 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)

TOD V. MILLER
 TOD.V.MILLER@US.ARMY.MIL (586)282-7243

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)

2014APR30

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-14-P-0242	MOD/AMD P00001	
Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JORDAN ZEMKE
Buyer Office Symbol/Telephone Number: CCTA-HTB-D/(586)282-8456
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: 14- to 20-ton Veh.,M915A2, M916A1, M1062

*** End of Narrative A0000 ***

Purchase Order: W56HZV-14-P-0242
Modification: P00001
Change in Obligation: \$0.00

1. The purpose of modification P00001 is to correct the part number listed under CLIN 0001AA and CLIN 0002AA.
2. As a result of this action the part number under CLIN 0001AA and 0002AA is being revised,

From: Part Number 1293 09060 09
To: Part Number 1090 09650 01

3. All other terms and conditions of the purchase order remain in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0242 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				
0001	CLUTCH, FAN, ENGINE NSN: 2930-01-505-7546 FSCM: 75418 PART NR: 10900965001				
0001AA	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: CLUTCH, FAN, ENGINE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V2888EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2930 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: N/A <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	101	EA	\$ 285.00000	\$ 28,785.00
0002	CLUTCH, FAN, ENGINE FSCM: 75418 PART NR: 10900965001				
0002AA	<u>UNEXERCISED OPTION QUANTITY</u> COMMODITY NAME: CLUTCH, FAN, ENGINE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2930 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military	101	EA	\$ 327.00000	\$ 33,027.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-P-0242 **MOD/AMD** P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				