

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost No Fee

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2. Amendment/Modification No. P00036	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 JUSTIN A. KALOUSDIAN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JUSTIN.A.KALOUSDIAN@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SOLDIER SYSTEMS AND CAP - PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, SUITE 400 PHOENIX AZ 85004-4424	Code S0302A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC AEROSPACE - TEMPE (AFTERMARKET CONTRACT ADMINISTRATION) 1300 WEST WARNER ROAD TEMPE, AZ 85284-2822	<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. DAAE07-98-E-L001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997DEC23
Code 02LU7	Facility Code 1BFP7	

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: BC NET DECREASE: -\$45,085.00

**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: 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) 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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAEE07-98-E-L001 MOD/AMD P00036	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JUSTIN A. KALOUSDIAN
 Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-5833
 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: 2008FEB29

*** End of Narrative A0000 ***

I. PURPOSE:

1. The purpose of this Modification, P00036, is to accomplish the following:
 - a. To acknowledge the completion of all activities on CLIN 0001AV
 - b. To deobligate the residual funding from CLIN 0001AV

II. AS A RESULT:

1. The following Line Items of the contract are hereby considered completed and closed. As such, the currently obligated values as stated below are hereby in effect:

<u>LINE ITEM</u>	<u>DESCRIPTION</u>	<u>PREVIOUSLY FUNDED VALUE</u>	<u>DE-OBLIGATED AMOUNT</u>	<u>CURRENTLY OBLIGATED VALUE</u>
0001AV	LASER CUTTER REPLACEMENT & Support	\$200,000.00	\$(45,085.00)	\$154,915.00

III. CONTRACT VALUE:

1. Total contract value of contract DAEE07-98-E-L001 is decreased by \$45,085.00; from \$5,827,958.64 to \$5,782,873.64.

IV. TERMS AND CONDITIONS:

1. All other terms and conditions of the contract remain in full force and effect.
2. In consideration of this modification, agreed to herein as complete equitable adjustments for the work described in CLIN 0001AV for Laser Cutter Replacement & Support, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the incorporation this funding de-obligation.

*** END OF NARRATIVE A0033 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-98-E-L001

MOD/AMD P00036

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AV	EH64R022EH 31305960016	2	6ZZPBS	BC	200,000.00 \$	-45,085.00 \$	154,915.00
					NET CHANGE	\$ -45,085.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
BC	21 62033000066D6D09P313059252G S2011364R022 W56HZV	\$ -45,085.00
		NET CHANGE \$ -45,085.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 5,827,958.64	\$ -45,085.00	\$ 5,782,873.64

LINE
ITEM ACRN EDI/SFIS ACCOUNTING CLASSIFICATION