

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 03	3. Effective Date 2013AUG07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ANDREW HOOVEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANDREW.HOOVEN@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ST. PETERSBURG 830 CENTRAL AVENUE SUITE 500 ST. PETERSBURG FL 33701	Code S1109A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. AEROSPACE - CLEARWATER (DEFENSE) 13350 US HIGHWAY 19 NORTH CLEARWATER, FL 33764-7226	<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. W52H09-09-D-0008/BR17
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012APR20
Code 0BFA5	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.**

<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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 43.103 (a)
<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) SHANARI N. GOOLSBY NARI.GOOLSBY@US.ARMY.MIL (586)282-8056		
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 2013AUG07

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-09-D-0008/BR17 **MOD/AMD** 03

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW HOOVEN
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-5830
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Howitzer, 155MM, M777E1

*** End of Narrative A000 ***

MODIFICATION 03

Contract Amount: \$193,800.00
Amount of Modification 03: \$ 0.00
Current Contract Amount: \$193,800.00

1. This purpose of this modification is perform the following:

- a. Incorporate Beyond Economical Repair (BER) verbiage Section B.
- b. Identify the end item NSN and part number with respect to CLINs 0001AG and 0001AH.
- c. Extend the delivey schedule associated with CLIN 0001AG and 0001AH.

2. As a result of this modification, the following section of W52H09-09-D-0008 / BR17 is updated as follows:

a. Section B - Supplies and Services

i. Include the following verbiage in Section B:

Optional charges (applicable to CLINs as needed): If units under this task order are Beyond Economic Repair (BER), the unit price will be reduced to \$1,150.00 per unit, in accordance with pricing for Period of Performance 4 and the units will ship in place at Honeywell for scrap. If only a software upgrade is required, the price is \$3,300.00. If paint is required on a software upgraded unit only, the added paint charge is \$750.00 for a total of \$4,050. Once the level of repair is determined, the price will be adjusted on the subject task order. Excess funds on this order, if applicable, will be deobligated through subsequent contractual modifications.

ii. Incorporate the end item NSN and part number under CLIN 0001AG and 0001AH as follows:

NSN: 6605-01-578-7163
P/N: 13023681
Honeywell P/N: HG9740AH6

iii. Revise the delivery schedule for CLINs 0001AG and 0001AH as follows:

CLIN 0001AG

FROM			TO		
Del Rel Cd	Quantity	Date	Del Rel Cd	Quantity	Date
001	8	30 Jun 2012	001	8	3 Sep 2013

CLIN 0001AH

FROM			TO		
Del Rel Cd	Quantity	Date	Del Rel Cd	Quantity	Date
001	9	06 Aug 2012	001	9	3 Sep 2013

3. THERE IS NO PRICE IMPACT TO THE CONTRACT OR DELIVERY ORDER BR17 BASED ON THIS MODIFICATION.

4. This modification constitutes the complete equitable adjustment for the matters covered by this modification. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification 03.

5. All other terms and conditions remain unchanged.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-09-D-0008/BR17 MOD/AMD 03	Page 3 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-09-D-0008/BR17 MOD/AMD 03	Page 4 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Optional charges (applicable to CLINs as needed):

If units under this task order go Beyond Economic Repair (BER), the units will be reduced to \$1,150.00 per BER pricing for Period of Performance 4 and the units will ship in place at Honeywell for scrap. If only a software upgrade is required, the price is \$3,300.00. If paint is required on a software upgraded unit only, the added paint charge is \$750.00 for a total of \$4,050. Once the level of repair is determined, the price will be adjusted on the subject task order.

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-09-D-0008/BR17 MOD/AMD 03

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	INERTIAL NAVIGATION NSN: 6605-01-533-8754 CLIN CONTRACT TYPE: Firm Fixed Price																																		
0001AG	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>GENERIC NAME DESCRIPTION: INERTIAL NAVIGATION PRON: EH26E562EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6605</p> <p><u>IMPORTANT - DELIVERABLE UNDER CLIN 0001AG:</u></p> <p>The end item being delivered to the Government after completion of repairs under CLIN 0001AG is as follows:</p> <p>NSN: 6605-01-578-7163 P/N: 13023681 Honeywell P/N: HG9740AH6</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2354J249</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>8</td> <td>03-SEP-2013</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY, CA, 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-09-D-0008/BR17</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2354J249	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	8	03-SEP-2013				8	EA	\$ 11,400.00000 ESTIMATED	\$ 91,200.00
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Reference No. of Document Being Continued
 PIIN/SIIN W52H09-09-D-0008/BR17 MOD/AMD 03

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: INERTIAL NAVIGATION PRON: M12P2108M1 PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6605</p> <p><u>IMPORTANT - DELIVERABLE UNDER CLIN 0001AH:</u></p> <p>The end item being delivered to the Government after completion of repairs under CLIN 0001AH is as follows:</p> <p>NSN: 6605-01-578-7163 P/N: 13023681 Honeywell P/N: HG9740AH6</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2096J912</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>9</td> <td>03-SEP-2013</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-09-D-0008/BR17</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2096J912	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	9	03-SEP-2013				9	EA	\$ 11,400.00000 ESTIMATED	\$ 102,600.00
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