

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 03	3. Effective Date 2013OCT30	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/BR18
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP11
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 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) 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 2013OCT30

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN W52H09-09-D-0008/BR18

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: B  
Weapon System: Striker, XM707

\*\*\* End of Narrative A0000 \*\*\*

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MODIFICATION 03

Contract Amount: \$ 535,800.00  
Amount of Modification: \$ 0.00  
Current Contract Amount: \$ 535,800.00

1. The purpose of this modificaiton is to:

a. Correct the National Stock Number (NSN) associated with the Government Furnished Material (GFM) listed under each attachment.

2. As a result of this modification, the following sections of the contract are to be updated as follows:

a. Section J - Exhibits and Attachments

i. Revise Attachments 0001 and 0002 NSN as follows:

Attachment	FROM		TO	
	Attachment	NSN	Attachment	NSN
0001	8145-01-502-2475	0001	8145-01-502-2474	
0002	8145-01-502-2472	0002	8145-01-502-2474	

3. THERE IS NO PRICE IMPACT TO THE CONTRACT OR DELIVERY ORDER BR18 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.

\*\*\* END OF NARRATIVE A0004 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** W52H09-09-D-0008/BR18**MOD/AMD** 03**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC.

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	GOVERNMENT FURNISHED MATERIAL	06-MAY-2013	001	
Attachment 0002	GOVERNMENT FURNISHED MATERIAL SCHEDULE	06-MAY-2013	001	
Attachment 0003	GOVERNMENT FURNISHED MATERIAL LOCATION LIST	06-MAY-2013	001	

Government Furnished Material

<u>CLIN</u>	<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>
0001AN	8145-01-502-2474	INU Case	40

Government Furnished Material Schedule

<u>CLIN</u>	<u>Part Number</u>	<u>Qty.</u>	<u>GFM Delivery Month</u>
0001AN	NSN 8145-01-502-2474	40	01 June 03

Government Furnished Material Location List

Part Number

Location

NSN 8145-01-502-2474