

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

Page 1 Of 5

2. Amendment/Modification No.

P00107

3. Effective Date

2014DEC22

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
 PETER J. COSTANTIN
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: PETER.J.COSTANTIN.CIV@MAIL.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

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

HONEYWELL INTERNATIONAL INC.
 AEROSPACE - PHOENIX
 111 S 34TH ST
 PHOENIX, AZ 85034-2802

Code 99193

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-06-C-0173

10B. Dated (See Item 13)

2005DEC16

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: AG NET DECREASE: -\$283,954.00

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: _____
- 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.M.BEHNKE.CIV@MAIL.MIL (586)467-6090

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)

2014DEC22

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 5**

PIIN/SIIN W56HZV-06-C-0173

MOD/AMD P00107

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PETER J. COSTANTIN
Buyer Office Symbol/Telephone Number: CCTA-AHP-B/(586)467-6072
Type of Contract 1: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

The purpose of modification P00107 to contract W56HZV-06-C-0173 is as follows:

1. Engineering Work Directive (EWD) 025B is updated to remove the requirement for the qualification of a second supplier.
2. As consideration for this scope removal, the total value of CLIN 0038AS is decreased by \$283,954.00 from \$588,094.00 to \$304,140.00. Below is a breakdown of the change in cost, fee, and total price:

	Previous	Change	Current
Cost	\$534,692	-\$258,201	\$276,491
Fee	\$ 53,402	-\$ 25,753	\$ 27,649
Total	\$588,094	-\$283,954	\$304,140

3. Accountability of the following Government Furnished Property (GFP) is transferred to the contract W56HZV-12-C-0344 under Attachment 0002:

- 1) Qty: One. Curl Diffuser, NSN: 2835-01-074-0015
- 2) Qty: One. Liner, Combustor, NSN: 2835-01-076-6092

All other terms and conditions remain unchanged and in full force and effect.

In consideration of this modification, agreed to herein as complete equitable adjustments for the work described in CLIN 0038AS for work described in EWD CL038-025B, 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 modification.

*** END OF NARRATIVE A0108 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0173 MOD/AMD P00107

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0038	TIGER STS												
0038AS	<u>PROGRAM YEAR 3 (PY3)</u>	1	LO	Estimated									
				Cost	\$ 276,491.00								
				Fixed Fee	\$ 27,649.00								
				Not to Exceed									
				(Funding)	\$ 304,140.00								
	SERVICE REQUESTED: TIGER STS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 478PTM0247 PRON AMD: 08 ACRN: AG AMS CD: 31206406018 PSC: 2835												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin												
	<u>Deliveries or Performance</u> Period of Performance Start Date: 15-APR-2011 End Date: 29-AUG-2014												
	<table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</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>29-AUG-2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	29-AUG-2014			
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	29-AUG-2014											
	\$ 304,140.00												

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-06-C-0173

MOD/AMD P00107

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0173

MOD/AMD P00107

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</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>
0038AS	478PTM0247 31206406018 A18P30182R47	1	8GAAPM	AG \$	588,094.00 \$	-283,954.00 \$	304,140.00
					NET CHANGE \$	-283,954.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AG	21 82033000085R5R02P3120642516 S20113			W56HZV	\$ -283,954.00
					NET CHANGE \$ -283,954.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,774,358,384.18	\$ -283,954.00	\$ 1,774,074,430.18

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0038AS	AG	21	081020330000	W56HZV	85R5R02312064060182516478PTM0247	8GAAPM S20113