

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00019	3. Effective Date 2013SEP11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RISING ORIS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RISING.ORIS@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. W56HZV-10-C-0153
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010AUG18
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) Payment will be made by Electronic Funds Transfer
SEE SECTION G (IF APPLICABLE)

**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:	I.A.W. FAR 43.103(b)
<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) MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-7190		
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 2013SEP11

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RISING ORIS
 Buyer Office Symbol/Telephone Number: CCTA-AHP-C/(586)282-9483
 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: Howitzer,heavy,fulltracked,SP,105MM,M108

*** End of Narrative A0000 ***

1. This is a bi-lateral Modification P00019 to contract W56HZV-10-C-0153.
2. The purpose of this Modification P00019 is to de-obligate funds from the following CLINS: (a) 0001AD (b) 0001AH (c) 0001AK of this Service Contract for continued Technical, Supply, Maintenance and Service support. The total contract period of performance is from 18 August 2010 through 1 August 2013.
3. This contract Modification hereby extends the delivery date of the contract from 12/30/2012 through 12/30/2013.

DEOBLIGATED CLIN
0001AD

a. De-obligate funds on CLIN 0001AD, PWD EH 18092935 EH, in the amount of -\$1,669.00 (Total deobligated: -\$1,669.00), decreasing the total amount on this CLIN from \$144,000.00 to \$142,331.00.

4. CLIN Changes:

Previous:

CLIN 0001AD	Disbursed	Increase/Decrease (per CLIN)
<u>Awarded Amount</u>	<u>Amount</u>	<u>Revised:</u>
\$144,000.00	\$142,331.00	Cost:-(\$1,669.00)
Total: \$144,000.00		Total:-\$1,669.00

DEOBLIGATED CLIN
0001AH

b. De-obligate funds on CLIN 0001AH, PWD EH 29923451 EH, in the amount of -\$11,567.00 (Total deobligated: -\$11,567.00), decreasing the total amount on this CLIN from \$20,000.00 to \$8,433.00

5. CLIN Changes:

Previous:

CLIN 0001AH	Disbursed	Increase/Decrease (per CLIN)
<u>Awarded Amount</u>	<u>Amount</u>	<u>Revised:</u>
\$20,000.00	\$8,433.00	Cost:-(\$11,567.00)
Total: \$20,000.00		Total:-\$11,567.00

DEOBLIGATED CLIN
0001AD

c. De-obligate funds on CLIN 0001AK, PWD EH 20D015 EH, in the amount of -\$4,377.00 (Total deobligated: -\$4,377.00), decreasing the total amount on this CLIN from \$24,000.00 to \$19,623.00

6. CLIN Changes:

Previous:

CLIN 0001AK	Disbursed	Increase/Decrease (per CLIN)
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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 8
	PIIN/SIIN W56HZV-10-C-0153 MOD/AMD P00019	

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

<u>Awarded Amount</u>	<u>Amount</u>	<u>Revised:</u>
\$24,000.00	\$19,623.00	Cost:-(\$4,377.00)
Total: \$24,000.00		Total:-\$4,377.00

7. As a result of this Modification, the total dollar amount of the contract is now reduced by (\$17,613.00) from \$1,796,557.05 to \$1,778,944.05.

8. Except as changed by this Modification P00019, all other terms and conditions of the contract remain the same and in full force and effect.

9. This contract Modification constitutes full and final disposition of any and all matters under and relating to this contract regarding any claim by the Contractor, and is a full release of all demands against the Government, and constitutes a negotiated settlement between the Contractor and the Government.

*** END OF NARRATIVE A0023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-10-C-0153 **MOD/AMD** P00019

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

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PIIN/SIIN W56HZV-10-C-0153

MOD/AMD P00019

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <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>
0001AD	EH18092935 MDSV0000 MIPR1JDATDP026	2		AF \$	144,000.00 \$	-1,669.00 \$	142,331.00
0001AH	EH29923451 MDSV0000 MIPR2DDATDP015	2		AG \$	20,000.00 \$	-11,567.00 \$	8,433.00
0001AK	EH20D015EH MDSV0000 MIPR2DDATDP015	2		AG \$	24,000.00 \$	-4,377.00 \$	19,623.00
					NET CHANGE \$	-17,613.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AF	97 X4930AAPH16D0000MDSV00026EB S01002	\$ -1,669.00
AG	97 X4930AAPH26D0000MDSV00025AB S01002	\$ -15,944.00
NET CHANGE		\$ -17,613.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,796,557.05	\$ -17,613.00	\$ 1,778,944.05

LINE	<u>ACRN</u>	<u>EDI/SFIS</u>	<u>ACCOUNTING CLASSIFICATION</u>
0001AD	AF	97	XXXX4930AAPH S01002 16D0000MDSV0000 26EBMIPR1JDATDP026 S01002
0001AH	AG	97	XXXX4930AAPH S01002 26D0000MDSV0000 25ABMIPR2DDATDP015 S01002
0001AK	AG	97	XXXX4930AAPH S01002 26D0000MDSV0000 25ABMIPR2DDATDP015 S01002