

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00008	3. Effective Date 2014MAY16	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 - PHOENIX 111 S 34TH ST PHOENIX, AZ 85034-2802	<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-12-C-0344
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUL30
Code 99193	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)

ACRN: AB NET INCREASE: \$1,666,144.65

**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:	43.103(a)(3) and 6.302-1
<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/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014MAY16

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-12-C-0344

MOD/AMD P00008

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: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Tank, M1 Abrams Family of Vehicles
Contract Expiration Date: 2014DEC31

*** End of Narrative A0000 ***

This Narrative Applies to Modification P00008 under Contract W56HZV12C0344:

I. PURPOSE - The purpose of this Modification, P00008, is as follows:

- A. To implement Revision C to TIGER II hardware requirement.
- B. To implement Revision E to TIGER II hardware requirement.
- C. To implement approved Engineering Change Proposal (ECP) AVCW 0583 for AGT 1500 High Pressure Turbine Nozzle, -79 configuration.

II. AS A RESULT - As a result of this modification the following changes are made:A. Section B

1. CLINs in Section B are modified as follows:

<u>CLIN</u>	<u>NOUN</u>	<u>Prev. Value</u>	<u>MOD P00008</u>	<u>Total Value</u>
0001AB	Production Quantity	\$25,621,053.22	\$ 1,666,144.65	\$ 27,287,197.87

A. Section G

1. Narrative G2 is amended to extend the date of the final invoice to 31 March 2016 based on Rev C and Rev E delivery schedules.

B. Section J

1. Attachment 0003, "Master Billing Schedule/Award Attachment Rev 2", is revised to "Master Billing Schedule/Award Attachment Rev 4", dated 07 MAY 2014, to include Revision C and Revision E to the TIGER II hardware requirement on CLINs 0001AB.
2. Attachment 0016, "Subcontracting Plan", is added for "Subcontracting Plan Rev 1", dated 05 MAR 2014, to include revised goals for Revision C to the TIGER II hardware requirement on CLINs 0001AB.
3. Attachment 0017, "Revision C to Attachment 0004 Entitled Master Parts List", dated 05 MAR 2014, is added to include Rev C hardware parts, quantities, and delivery schedule.
4. Attachment 0018, "Approved ECP AVCW0583", dated 12 MAY 2014, is added to incorporate configuration change to AGT 1500 High Pressure Turbine Nozzle, -79 configuration.
5. Attachment 0019, "Subcontracting Plan", is added for "Subcontracting Plan Rev 2", dated 16 APR 2014, to include revised goals for Revision E to the TIGER II hardware requirement on CLINs 0001AB.
6. Attachment 0020, "Revision E to Attachment 0004 Entitled Master Parts List", dated 16 APR 2014, is added to include Rev E hardware parts, quantities, and delivery schedule.

III. CONTRACT VALUE:

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

A. As a result of this modification, the total contract value is increased by \$1,666,144.65 from \$120,362,664.97 to \$122,028,809.62.

IV. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED:

A. In consideration of this modification, agreed to herein as complete equitable adjustments for the work described in CLIN 0001AB, 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 A0017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN W56HZV-12-C-0344

MOD/AMD P00008

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AB	EH25E605EH SM2B1100000	1		AB	\$ 25,621,053.22	\$ 1,666,144.65	\$ 27,287,197.87
						NET CHANGE	\$ 1,666,144.65

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB 97	X4930AC9D 6D 26KB S20113 W56HZV	\$ 1,666,144.65
NET CHANGE		\$ 1,666,144.65

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	\$ 120,362,664.97	\$ 1,666,144.65	\$ 122,028,809.62

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AB	AB 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV

G.2 The Contractor shall be paid monthly in accordance with Attachment 0003, Master Billing Schedule, and upon submittal of an invoice. This process excludes parts on CLIN 0001AE, added in modification P00013, which will be invoiced separately. Supporting documentation shall consist of a certificate of service approved by the contracting officer's representative (COR) covering the period of the invoice. Title and risk shall transfer to to Government upon receipt of material at Anniston Army Depot kitting facility.

The Contractor is authorized to invoice monthly in accordance with (IAW) contract Attachment 0003 and IAW Section E narrative on a 2 in 1 invoice through WAWF. Master Billing Schedule has been modified approximately \$6M from Attachment 0004, Master Audit File with Pricing to reflect the potential delay in deliveries for Compressor Blades from CY2012 to the second half of CY2013. For any other potential delays, a withhold of (10%) of the value of the the first month's invoice per the Attachment 0003 shall be withheld from the first month's invoice until all hardware and services are delivered. Contractor shall be authorized to invoice for the withheld amount upon Government's receipt and approval of the Certificate of Services (COS) confirming all hardware and services have been delivered. Final contractor invoice shall be completed by March 31, 2016.

*** END OF NARRATIVE G0002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** W56HZV-12-C-0344**MOD/AMD** P00008**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 0003	MASTER BILLING SCHEDULE/ AWARD ATTACHMENT REV 4	07-MAY-2014	001	EMAIL
Attachment 0016	SUBCONTRACTING PLAN, REV C	05-MAR-2014	001	EMAIL
Attachment 0017	REVISION C TO ATTACHMENT 0004 ENTITLED MASTER PARTS LIST	05-MAR-2014	003	EMAIL
Attachment 0018	APPROVED ECP AVCW0583	08-MAY-2014	001	EMAIL
Attachment 0019	SUBCONTRACTING PLAN, REV E	16-APR-2014	001	EMAIL
Attachment 0020	REVISION E TO ATTACHMENT 0004 ENTITLED MASTER PARTS LIST	16-APR-2014	003	EMAIL