

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Fixed Price Level of Effort

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2. Amendment/Modification No. P00003	3. Effective Date 2014MAR20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RORY THELEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RORY.G.THELEN@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 - ALBUQUERQUE 9201 SAN MATEO BLVD. NE ALBUQUERQUE, NM 87113-2227	<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-13-C-0024
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013APR08
Code 07187	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: Mutual Agreement by Both Parties	
<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) JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359		
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 2014MAR20

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 4**

PIIN/SIIN W56HZV-13-C-0024

MOD/AMD P00003

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RORY THELEN
Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9753
Type of Contract: Fixed Price Level of Effort
Kind of Contract: Research and Development Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems
Contract Expiration Date: 2014JUL08

*** End of Narrative A0000 ***

Modification P00003

PREVIOUS NEGOTIATED CONTRACT VALUE:	\$948,503.61
NEGOTIATED CONTRACT VALUE OF THIS ACTION:	\$ 0.00
TOTAL NEGOTIATED CONTRACT VALUE:	\$948,503.61
PREVIOUS OBLIGATED AMOUNT:	\$948,503.61
OBLIGATED AMOUNT THIS ACTION:	\$ 0.00
TOTAL OBLIGATED AMOUNT:	\$948,503.61

1. This is a bilateral Modification. No further funds will be obligated as a result of this Modification P00003.
2. The purposes of this Modification P00003 are to: (i) insert breakdowns, by CLIN, of the payments to be made against each Milestone in Section B and (ii) remove FAR clause 52.232-32 "Performance-Based Payments" in Section I.
3. As a result of this Modification P00003, the contract is modified as follows:

Section B

Breakdowns, by CLIN, of the payments to be made against each Milestone in Section B have been added.

Section I

FAR clause 52.232-32 "Performance-Based Payments" has been removed.

4. As a result of this Modification P00003, the total contract amount is neither increased or decreased.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-C-0024

MOD/AMD P00003

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Milestone Payment Plan

1. Milestone: MTS Installation and Demonstration

Milestone Completion Date: 31 January 2014

Payment Amount: \$400,000.00

Payment Due: 31 January 2014

Breakdown of Milestone Payment by CLIN:

i).	CLIN 0001AA "Honeywell Labor"	\$ 75,764.90
ii).	CLIN 0002AA "Power Secure Labor"	\$124,172.78
iii).	CLIN 0004AA "Material"	\$128,417.50
iv).	CLIN 0005AA "Travel"	\$ 70,257.03
v).	CLIN 0005AB "Travel"	<u>\$ 1,387.79</u>
		\$400,000.00

2. Milestone: Complete installation and commissioning of Peak Shaving Server and complete installation and demonstration of Solar Array Inverters.

Milestone Completion Date: 1 April 2014

Payment Amount: \$300,000.00

Payment Due: 1 April 2014

Breakdown of Milestone Payment by CLIN:

i).	CLIN 0001AA "Honeywell Labor"	\$ 55,875.66
ii).	CLIN 0002AA "Power Secure Labor"	\$ 94,078.42
iii).	CLIN 0004AA "Material"	\$ 96,312.34
iv).	CLIN 0005AA "Travel"	\$ 52,692.76
v).	CLIN 0005AB "Travel"	<u>\$ 1,040.82</u>
		\$300,000.00

3. Milestone: Submission of Final Report

Milestone Completion Date: 8 July 2014

Payment Amount: \$248,503.61

Payment Due: 8 July 2014

Breakdown of Milestone Payment by CLIN:

i).	CLIN 0001AA "Honeywell Labor"	\$ 48,020.13
ii).	CLIN 0002AA "Power Secure Labor"	\$ 76,194.62
iii).	CLIN 0004AA "Material"	\$ 79,778.90
iv).	CLIN 0005AA "Travel"	\$ 43,647.82
v).	CLIN 0005AB "Travel"	<u>\$ 862.14</u>
		\$248,503.61

*** END OF NARRATIVE B0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0024

MOD/AMD P00003

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	52.232-32	PERFORMANCE-BASED PAYMENTS	APR/2012