

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. Contract ID Code**  
Firm-Fixed-Price

**Page 1 Of 5**

**2. Amendment/Modification No.**

05

**3. Effective Date**

2013FEB06

**4. Requisition/Purchase Req No.**

SEE SCHEDULE

**5. Project No. (If applicable)**

**6. Issued By**

U.S. ARMY CONTRACTING COMMAND  
DIANA L. WEND  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
  
EMAIL: DIANA.WEND@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

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

HONEYWELL INTERNATIONAL INC  
AEROSPACE - TEMPE (AFTERMARKET CONTRACT ADMINISTRATION)  
1300 WEST WARNER ROAD  
TEMPE, AZ 85284-2822

**9A. Amendment Of Solicitation No.**

**9B. Dated (See Item 11)**

**10A. Modification Of Contract/Order No.**

W56HZV-08-D-0187/0008

**10B. Dated (See Item 13)**

2012MAR02

**Code** 02LU7

**Facility Code** 64547

**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: AA NET DECREASE: -\$366.52

Payment will be made by Electronic Funds Transfer

**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:** Mutual Agreement of Parties
- 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.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> KEITH W. AHLSTROM KEITH.AHLSTROM@US.ARMY.MIL (586)282-8096	
<b>15B. Contractor/Offendor</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2013FEB06

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-08-D-0187/0008      MOD/AMD 05	
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DIANA L. WEND  
 Buyer Office Symbol/Telephone Number: CCTA-AHP-D/(586)282-2655  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: TANK,ABRAMS,M1A2 FAMILY OF VEHICLES(FOV)  
 Kind of Modification: Supplemental Agreement Incl. No Cost Partial Termination Stlment

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

1. The purpose of this modification 05 is to:
  - a. Recognize that a quantity of four J6 DECUs, serial numbers 0828, 0702, 0590, and 0506 presented for repair on CLIN 0414AA have been determined to be Beyond Economic Repair (BER).
  - b. Reduce CLIN 0414AA by four each from 60 each to 56 each.
  - c. Reduce the dollar value of CLIN 0414AA by \$3,962.88 from \$59,443.20 to \$55,480.32.
  - d. Increase the dollar value of CLIN 0423AA by \$3,596.36 from \$4,416.88 to \$8,013.24 to compensate the contractor for the inspection and disposal of the three units determined to be BER.
  - e. As the contractor will be arranging for the units scrap disposal there will be no deliveries under CLIN 0423AA.
2. As a result of this modification 05 the total dollar value of this order is reduced by (\$366.52) from \$63,860.08 to \$63,493.56.
3. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0187/0008 MOD/AMD 05

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				
0414	Control Modulator NSN: 5895-01-367-4206				
0414AA	<p><u>CONTROL MODULATOR BASIC REPAIR</u></p> <p>GENERIC NAME DESCRIPTION: Control Modulator                  PRON: EH26E080EH PRON AMD: 03 ACRN: AA                  AMS CD: SM2B1100000                  PSC: 5998</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                  001 W56HZV2011S851 W90454 3  <u>DEL REL CD QUANTITY DEL DATE</u>                  008 1 30-JAN-2012</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                  (W90454) SU W4GG HQ US ARMY TACOM                  TEAM ARMOR PARTNERSHIP FACILITY                  WHSE BLDG 88037 LOGISTICS LANE                  FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                  W56HZV-08-D-0187/0008</p>	56	EA	\$ 990.72000	\$ 55,480.32
0423	Control Modulator NSN: 5895-01-367-4206				
0423AA	<p><u>BEYOND ECONOMIC REPAIR</u></p> <p>GENERIC NAME DESCRIPTION: Control Modulator                  PRON: EH26E080EH PRON AMD: 03 ACRN: AA                  AMS CD: SM2B1100000</p>	1	LO		\$ 8,013.24



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-08-D-0187/0008 **MOD/AMD** 05

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</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>
0414AA	EH26E080EH SM2B1100000	1		AA \$	59,443.20 \$	-3,962.88 \$	55,480.32
0423AA	EH26E080EH SM2B1100000	2		AA \$	4,416.88 \$	3,596.36 \$	8,013.24
						NET CHANGE \$	-366.52

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113	\$ -366.52
		NET CHANGE \$ -366.52

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 63,860.08	\$ -366.52	\$ 63,493.56

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0414AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026KB	S20113 W56HZV
0423AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026KB	S20113 W56HZV