

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

| | | | |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 04 | 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 | <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-08-D-0187/0009 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2012APR19 |
| 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) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$86.40

**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 of 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) KEITH W. AHLSTROM KEITH.AHLSTROM@US.ARMY.MIL (586)282-8096 | | |
| 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 2013FEB06 |

| | | |
|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-08-D-0187/0009 MOD/AMD 04 | Page 2 of 5 |
| Name of Offeror or Contractor: 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, M1 Abrams Family of Vehicles
Kind of Modification: Supplemental Agreement Incl. No Cost Partial Termination Stlment

*** End of Narrative A0000 ***

The purpose of this modification 04 is to:

- a. Recognize that a quantity of two J5.5 DECU's, serial numbers B6243 and B6319, presented for repair on CLIN 0411AA have been determined to be Beyond Economic Repair (BER).
- b. Reduce CLIN 0411AA by two each from 51 to 49 each.
- c. Reduce the dollar value of CLIN 0411AA by \$1,884.58 from \$48,056.79 to \$46,172.21.
- d. Increase the dollar value of CLIN 0423AA by \$1,798.18 from \$11,400.08 to \$13,198.26 to compensate the contractor for the inspection and disposal of the two 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.

As a result of this modification four, the total dollar value of this order is reduced by (\$86.40) from \$59,456.87 to \$59,370.47.

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

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0187/0009 MOD/AMD 04

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 | | | | |
| 0411 | CONTROL,MODULATOR NSN: 5895-01-317-7618 | | | | |
| 0411AA | <p><u>CONTROL MODULATOR BASIC REPAIR</u></p> <p>GENERIC NAME DESCRIPTION: CONTROL,MODULATOR PRON: EH26E040EH PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 5895</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 W56HZV1321S851 W90454 3 <u>DEL REL CD QUANTITY DEL DATE</u> 003 1 30-OCT-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-0187/0009</p> | 49 | EA | \$ 942.29000 | \$ 46,172.21 |
| 0423 | CONTROL,MODULATOR NSN: 5895-01-317-7618 | | | | |
| 0423AA | <p><u>BEYOND ECONOMIC REPAIR</u></p> <p>GENERIC NAME DESCRIPTION: CONTROL,MODULATOR PRON: EH26E040EH PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000</p> | 1 | LT | | \$ 13,198.26 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-08-D-0187/0009 **MOD/AMD** 04

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> |
|--------|---|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0411AA | EH26E040EH SM2B1100000 | 1 | | AA \$ | 48,056.79 \$ | -1,884.58 \$ | 46,172.21 |
| 0423AA | EH26E040EH SM2B1100000 | 2 | | AA \$ | 11,400.08 \$ | 1,798.18 \$ | 13,198.26 |
| | | | | | | NET CHANGE \$ | -86.40 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>INCREASE/ DECREASE</u> |
|-------------|----------------------------------|-------------------------------|
| AA | 97 X4930AC9D 6D 26KB S20113 | \$ -86.40 |
| | | NET CHANGE \$ -86.40 |

| | <u>PRIOR AMOUNT OF AWARD</u> | <u>INCREASE/DECREASE AMOUNT</u> | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 59,456.87 | \$ -86.40 | \$ 59,370.47 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> | |
|--------|-------------|--|---------------|
| 0411AA | AA | 97 0X0X4930AC9D S20113 6D0000SM2B110000026KB | S20113 W56HZV |
| 0423AA | AA | 97 0X0X4930AC9D S20113 6D0000SM2B110000026KB | S20113 W56HZV |