

2 AMENDMENT/MODIFICATION NO 0103	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO	5 PROJECT NO. (If applicable)
6 ISSUED BY NNSA M&O Contracting Branch NA-APM-131 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 892332	7. ADMINISTERED BY (If other than Item 6) NNSA Kansas City Field OFC NA-00-KC P.O. Box 410202 Kansas City MO 64141-0202	CODE 05004

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  Honeywell Attn: Kevin Kleinsorge 23500 West 105th Street MS 300 Olathe KS 66061	(x)	9A AMENDMENT OF SOLICITATION NO
		9B DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO DE-NA0002839
		10B DATED (SEE ITEM 13) 07/09/2015
CODE 007119050	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 amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 letter or electronic communication, provided each letter or electronic communication 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)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) 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)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)(3) Mutual Agreement of the Parties
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor \_\_\_\_\_ is not \_\_\_\_\_ x is required to sign this document and return 1 copies to the issuing office.

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

The purpose of this modification is to incorporate the following Department of Energy Orders (DOE O) into Section J, Appendix K as follows:

- DOE O 486.1, Attachment 1 "Contractor Requirements Document (CRD)" titled "DOE Foreign Government Talent Recruitment Programs"
- DOE O 205.1C, Attachment 1 "Contractor Requirements Document (CD), exceptions: 1.h, 2.b, 2.c titled "DOE Cybersecurity Program"

All other terms and condition remain unchanged and in full effect.

If you have any questions regarding this modification, please contact Contracting Officer  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) <b>BERT GAUTHIER GENERAL COUNSEL</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shirley J. Clayton / Ryan Collier
15B CONTRACTOR/OFFEROR [Redacted]	15C. DATE SIGNED 11 OCT 19
15D. UNITED STATES OF AMERICA [Redacted]	16C. DATE SIGNED 10/28/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-NA0002839/0103

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NAME OF OFFEROR OR CONTRACTOR  
Honeywell

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Shirley Clayton at shirley.clayton@nnsa.doe.gov or Ryan Collier at ryan.collier@nnsa.doe.gov. Payment: Period of Performance: 07/09/2015 to 11/08/2020				