

2. Amendment/Modification No. P00001	3. Effective Date 2000JUN16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY FRAZIER (309) 782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573	Code	S2401A
			SCD C	PAS NONE	ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INC AVIONICS DIV/MILITARY SALES 2600 RIDGWAY PARKWAY MINNEAPOLIS MN 55413-1719 TYPE BUSINESS: Large Business Performing in U.S.	<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. DAAE20-00-C-0049
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000APR10
Code 94580	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: \$213,078.00

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: FAR 52.217-6	
<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

Contract Expiration Date: 2001JAN18

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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309) 782-5313		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-C-0049

MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC

SECTION A - SUPPLEMENTAL INFORMATION

SUPPLEMENTAL INFORMATION - SECTION A -

1. THE PURPOSE OF THIS MODIFICATION (P0001) IS TO CORRECT THE NSN AND PART NUMBER FOR CLIN 0001AA TO CORRECTLY IDENTIFY THE IMPROVED STRAIN RELIEF TUBE & CABLE ASSEMBLY CONFIGURATION AS FOLLOWS:

CHANGE THE NSN FROM "1270-01-331-0174" TO "1270-01-473-7713"

CHANGE THE P/N FROM "10130279-101" TO "10130279-102"

2. THE CHANGE INCORPORATED ABOVE IS IN ACCORDANCE WITH THE NEGOTIATED AGREEMENT BETWEEN BOTH PARTIES; THE GOVERNMENT'S INTENTION TO BUY THE IMPROVED "STRAIN RELIEF" CONFIGURATION, AND THE CONTRACTOR'S INTENTION TO PROVIDE THE IMPROVED CONFIGURATION AT THE TIME OF THE AWARD OF THE BASIC CONTRACT. THIS CHANGE IS INCORPORATED AT NO CHANGE IN THE UNIT PRICE OR TOTAL CONTRACT PRICE.

3. THE GOVERNMENT HEREBY EXERCISES A 100% OPTION FOR AN ADDITIONAL QUANTITY OF 34 EA TUBE AND CABLE ASSEMBLIES, NSN: 1270-01-473-7713, P/N 10130279-102, IN ACCORDANCE WITH THE OPTION PROVISION AT FAR 52-217-6 "EVALUATED OPTION FOR INCREASED QUANTITY" WHICH WAS INCORPORATED IN THE BASIC CONTRACT.

4. CLIN 0002 IS ESTABLISHED TO PROVIDE FUNDING FOR THE ADDITIONAL TUBE & CABLE ASSEMBLIES FOR A UNIT PRICE OF \$6,267.00 AND A TOTAL CLIN PRICE OF \$213,078.00.

5. AS A RESULT OF THE ACTION SHOWN ABOVE, THE CONTRACT IS HEREBY INCREASED BY \$213,078.00 FROM \$213,078.00 TO A TOTAL CONTRACT PRICE OF \$426,156.00.

6. ALL OTHER TERMS OF THE CONTRACT SHALL REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0049 MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1270-01-473-7713 NOUN: TUBE AND CABLE ASSE FSCM: 94580 PART NR: 10130279-102 SECURITY CLASS: Unclassified PRON: M102S589M1 PRON AMD: 02 ACRN: AA AMS CD: 060011H3SOX</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090080A611</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>15</td> <td>24-OCT-2000</td> </tr> <tr> <td>002</td> <td>15</td> <td>24-NOV-2000</td> </tr> <tr> <td>003</td> <td>4</td> <td>23-DEC-2000</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090080A611	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	15	24-OCT-2000	002	15	24-NOV-2000	003	4	23-DEC-2000	34	AY	\$ 6,267.00000	\$ 213,078.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0049 MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H090152A612 W45G19 J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 34 18-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0049

MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M102S661M1 060011H3SOX	AB 2	0.00 \$	213,078.00 \$	213,078.00
			NET CHANGE \$	213,078.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 213,078.00
				NET CHANGE \$ 213,078.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 213,078.00	\$ 213,078.00	\$ 426,156.00