

2. Amendment/Modification No. P00001	3. Effective Date 2001SEP20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B LINDA MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM ST PETERSBURG 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455	Code	S1109A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INC, SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N CLEARWATER FL 33764-7290 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. DAAE20-01-D-0058
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUL11
Code 0BFA5	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

KIND MOD CODE: 7 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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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: 2004MAR31

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) ROCK WOODSTOCK WOODSTOCKR@RIA.ARMY.MIL (309)782-7237		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0058 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: HONEYWELL INC,		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00001 is to accomplish the following:

Add CLIN 0004 to the contract for the Bradley A3 Configuration of the Inertial Navigation Unit, P/N: 12462110-2, NSN: 6605-01-462-8490. See Schedule B. This is being added at the same Firm Fixed Price as the other configurations of the INU on this contract (CLINs 0001 and 0002) - Fixed Price Repair: \$9600.00 per unit and Retest Okay (RTOK): \$2500.00 per unit. This Firm Fixed Price for repairs is applicable to the first ordering period (11 Jul 01 - 31 December 2001). Prices for the option years will be established prior to exercise of the options, if exercised.

Incorporate the following clauses:

EF0005: Inspection of Services - Fixed Price, FAR 52.246-4

EF6002: Higher Level Contract Quality Requirement, FAR 52.246-11

HS6510: Material Inspection & Receiving Reports (DD Form 250), 52.246-4500 TACOM-RI

IF0015: Payment by Electronic Funds Transfer - Central Contractor Regrestration, FAR 52.232-33

For this commercial contract, the Government and Contractor have agreed that the DD Form 250 will be used in lieu of the DD Form 1155. The Material Inspection and Receiving Report (DD Form 250) will be prepared and furnished to the Government. Send copies to: TACOM-Rock Island, ATTN: AMSTA-LC-CAC-B, Rock Island, IL 61299-7630.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0058 MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified NOUN: Repair/Upgrade of Inertial Navigation Unit (TALIN II) used on the Bradley A3 Vehicle. See SOW, Attachment 001. NSN: 6605-01-462-8490, P/N: 12462110-2.</p> <p>The effective period is from the date of award to 31 December 2001 with the option to extend the term of the contract for up to two (2) additional years.</p> <p>Firm Fixed Prices for Ordering Period 1 are as follows: Fixed Price Repair: \$9,600.00 per unit Retest Okay (RTOK): \$2,500.00 per unit</p> <p>Shipping destinations will be provided in each delivery order.</p> <p>The following activity is authorized to issue orders under this contract: TACOM-Rock Island, AMSTA-LC-CAC-B, Rock Island IL 61299-7630</p> <p>(End of narrative B001)</p>				<p>\$ _____ ** NSP **</p>

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 6**

PIIN/SIIN DAAE20-01-D-0058

MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC,

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-4	INSPECTION OF SERVICES - FIXED PRICE	AUG/1996

E-2 CHANGED	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999
-------------	-----------	---	----------

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

Title	Number	Date	Tailoring
-------	--------	------	-----------

Quality management Systems - Requirements, ISO 9001:2000, 13 Dec 2000, tailored by excluding paragraph 7.3

Quality Systems - Model for QA, ISO 9002, 1994, untailed

(End of clause)

(EP6002)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 6
	PIIN/SIIN DAAE20-01-D-0058 MOD/AMD P00001	

Name of Offeror or Contractor: HONEYWELL INC,

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 CHANGED	52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	MAY/2000
<p>(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.</p> <p>(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are maesl@ria.army.mil and AMSTA-LC-CTRL@ria.army.mil. The data fax numbers for submission are (309)782-3657, ATTN: Linda Maes and (309)782-8054 (ATTN: Louise Kalal).</p> <p>(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:</p> <p>(1) The FMS/MAP copies may be submitted to: N/A</p>			

(End of Clause)

(HS6510)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-01-D-0058**MOD/AMD** P00001**Name of Offeror or Contractor:** HONEYWELL INC,

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999