

2. Amendment/Modification No. P00009	3. Effective Date 2000SEP26	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) DPRO HONEYWELL ALLIANT TECHSYSTEMS 2701 FOURTH AVE SOUTH HONEYWELL PLAZA P O BOX 524 MINNEAPOLIS MN 55408-1792	Code	S2402A
			SCD C PAS NONE ADP PT SC1022		

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. DAAE20-95-C-0129
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995MAR22
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)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C **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:	
<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) 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 _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-95-C-0129**MOD/AMD** P00009

Name of Offeror or Contractor: HONEYWELL INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION (P00009) IS TO DEOBLIGATE THE FOLLOWING UNLIQUIDATED FUNDS:

CLIN	ACRN	AMOUNT DEOBLIGATED
0001AG	AC	\$ 2,578.58
0001AP	AG	\$17,505.48
0001AQ	AG	\$ 3,991.48

2. AS A RESULT OF THE ACTIONS TAKEN ABOVE, THE CONTRACT IS HEREBY REDUCED BY \$24,075.54 FROM \$7,927,053.00 TO \$7,902,977.46.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0129 MOD/AMD P00009

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HELMET FOR APACHE SECURITY CLASS: Unclassified PRON: M15M0010M1 PRON AMD: 04 ACRN: AC AMS CD: DELETED</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 28-FEB-1996</p> <p style="text-align: right;">\$ 6,488.42</p>		EA		\$ 6,488.42
0001AP	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HELMET SECURITY CLASS: Unclassified PRON: M16OP900M1 PRON AMD: 01 ACRN: AG AMS CD: DELETED</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-1996</p> <p style="text-align: right;">\$ 214,544.52</p>				\$ 214,544.52
0001AQ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HELMET SECURITY CLASS: Unclassified PRON: M16OP900M1 PRON AMD: 01 ACRN: AG AMS CD: DELETED</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-1996</p> <p style="text-align: right;">\$ 18,958.52</p>				\$ 18,958.52

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-C-0129

MOD/AMD P00009

Name of Offeror or Contractor: HONEYWELL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AG	M15M0010M1 XXXXXXAD5I00196998	AC	2 58ME1E	\$ 9,067.00	\$ -2,578.58	\$ 6,488.42
0001AP	M16OP900M1 XXXXXXAD5I00196998	AG	2 68XXGY	\$ 232,050.00	\$ -17,505.48	\$ 214,544.52
0001AQ	M16OP900M1 XXXXXXAD5I00196998	AG	2 68XXGY	\$ 22,950.00	\$ -3,991.48	\$ 18,958.52
				NET CHANGE	\$ -24,075.54	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AC	21 520200000 6D6D02P11820725DB S11116	W52H09	\$ -2,578.58
	AG	21 620200000 6D6D02P11820725C1 S111166OP900	W52H09	\$ -21,496.96
				NET CHANGE \$ -24,075.54

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,927,053.00	\$ -24,075.54	\$ 7,902,977.46