

2. Amendment/Modification No. P00012	3. Effective Date 1999DEC21	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 SC1002		

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. DAAE20-97-C-0092
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996DEC26
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: B

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

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) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		
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 DAAE20-97-C-0092

MOD/AMD P00012

Name of Offeror or Contractor: HONEYWELL INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING:

1. EXTEND THE TERM OF THE CONTRACT (YEAR FOUR) PURSUANT TO THE GENERAL PROVISIONS ENTITLED "OPTION TO EXTEND THE TERM OF THE CONTRACT", FAR 52-217-9, IN ACCORDANCE WITH THE MUTUAL AGREEMENT OF 08 MAR 99; THE REVISED ADDENDUM III, IHADSS DEPOT REPAIRABLES (ATTACHMENT 22); ADDENDUM VII, CONTRACTOR FURNISHED MATERIAL (ATTACHMENT 23); AND THE CURRENT STATEMENT OF WORK (SOW).

2. AS AGREED, THE PERIOD OF PERFORMANCE FOR YEAR "FOUR" OF THIS REPAIR EFFORT IS FROM 01 JAN 2000 THROUGH 31 DEC 2000. FUNDING FOR YEAR "FOUR" IS PROVIDED AS FOLLOWS:

ESTABLISH CLIN 0014AA, IN THE AMOUNT OF \$4,631,804.00 FOR THE CONTINUED REPAIR OF ARMY IHADSS SPARES AS FOLLOWS:

\$4,223,152.00 (COST)

\$ 408,652.00 (FEE)

\$4,631,104.00 (CLIN TOTAL)

3. ESTABLISH CLIN 0015AA, IN THE AMOUNT OF \$291,103.00 FOR THE CONTINUED REPAIR OF ARMY IHADSS HELMETS AS FOLLOWS:

\$ 265,420.00 (COST)

\$ 25,683.00 (FEE)

\$ 291,103.00 (CLIN TOTAL)

4. DUE TO POSSIBLE SIMULTANEOUS BILLINGS AGAINST PREVIOUS AND CURRENT YEARS FUNDING, HONEYWELL'S INVOICES SHALL CONTINUE TO IDENTIFY EACH CONTRACT LINE ITEM (CLIN) AGAINST WHICH THE COSTS HAVE BEEN INCURRED.

5. DUE TO THE ACTIONS TAKEN ABOVE, THE TOTAL CONTRACT PRICE IS HEREBY INCREASED BY \$4,922,907.00 - FROM 14,911,088.00 TO \$19,833,995.00.

6. DATA AND REPORTING PROCEDURES SHALL BE IN ACCORDANCE WITH CAV II PROCESSES.

7. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT SHALL REMAIN UNCHANGED.

*** END OF NARRATIVE A014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-97-C-0092

MOD/AMD P00012

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
0014AA	M10OP016M1 060015H3998	AQ	2	\$	0.00	\$	4,631,804.00	\$	4,631,804.00
0015AA	M10PC009M1 P123000	AR	2 0LBX9K	\$	0.00	\$	291,103.00	\$	291,103.00
					NET CHANGE	\$	4,922,907.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AQ	97	X4930AC9G 6D	2571	S1111600P016	W52H09	\$ 4,631,804.00
	AR	21	002020000006D6D02P1230002571		S111160PC009	W52H09	\$ 291,103.00
						NET CHANGE	\$ 4,922,907.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	14,911,088.00	\$	4,922,907.00	\$	19,833,995.00

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

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MOD/AMD P00012

Name of Offeror or Contractor: HONEYWELL INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 021	ADDENDUM III DEPOT REPAIRABLES	30-MAR-99	001	
Attachment 022	ADDENDUM VII CONTRACTOR FURNISHED MATERIAL	30-MAR-99	001	