

2. Amendment/Modification No. P00013	3. Effective Date XXXXXXXXXX	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
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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)
NO CHANGE TO OBLIGATION DATA

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

Contract Expiration Date: 2000DEC31

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

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PIIN/SIIN DAAE20-97-C-0092

MOD/AMD P00013

Name of Offeror or Contractor: HONEYWELL INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00013) IS TO ACCOMPLISH THE FOLLOWING:

1. Extend the period of performance for each active CLIN to 31 Dec 2000. (See Schedule B) Due to 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, regardless of the year in which it was funded. Clin 0004AA has been omitted from this modification due to an unresolved system error, however, the period of performance for 0004AA is also extended to 31 Dec 2000.
2. Provide authorization that all costs incurred for a dedicated phone line, (required for the continued implementation of CAV II), shall be charged to this contract under Program Support. This authorization shall remain for the life of this contract, unless otherwise directed by the Contracting Officer.
3. Continue authorization for Honeywell to charge all Helmet Repair Support costs to this contract under Program Support. This authorization shall remain for the life of this contract, unless otherwise directed by the Contracting Officer.
4. Continue authorization for Honeywell to charge all Addendum VII - Contractor Furnished Material, (including items required for Helmet repairs), to the IHADSS Spares Repair CLINS. This authorization shall remain for the life of this contract, unless otherwise directed by the Contracting Officer.
5. Incorporate a revise Statement of Work (SOW) which added a new paragraph (aa) under Article IV - Terms and Conditions which requires Honeywell to provide a quarterly report to identify the status and project implementation of the OSCR projects on this contract. (See Attachment 0023)
6. Correct Paragraph 2 of Modification P00012 which showed that total funding for CLIN 0014AA as \$4,631,104.00. The correct CLIN total for 0014AA should read \$4,631,804.00.
7. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A015 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00013

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: AH64A AVIATOR HELMET (REPAIR) SECURITY CLASS: Unclassified PRON: M17OP300M1 PRON AMD: 03 ACRN: AA AMS CD: XXXXXXAD5I00196998 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2000 \$ 425,943.00				\$ 425,943.00
0001AB	<u>SERVICES LINE ITEM</u> NOUN: AH64A AVIATOR HELMET (FEE) SECURITY CLASS: Unclassified PRON: M17OP300M1 PRON AMD: 03 ACRN: AA AMS CD: XXXXXXAD5I00196998 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2000 \$ 41,217.00				\$ 41,217.00
0002AA	<u>SERVICES LINE ITEM</u> NOUN: IHADSS APACHE SECONDARIES SECURITY CLASS: Unclassified PRON: M17OP016M1 PRON AMD: 03 ACRN: AB AMS CD: 060015H3998 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2000 \$ 4,106,105.00		EA		\$ 4,106,105.00
0002AB	<u>SERVICES LINE ITEM</u> NOUN: IHADSS APACHE SECONDARIES		EA		\$ 397,326.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00013

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECURITY CLASS: Unclassified PRON: M17OP016M1 PRON AMD: 03 ACRN: AB AMS CD: 060015H3998</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 31-DEC-2000</p> <p style="text-align: right;">\$ 397,326.00</p> <p><u>SERVICES LINE ITEM</u></p>		EA		\$ 268,307.00
0003AB	<p>NOUN: IHADSS APACHE SECONDARIES SECURITY CLASS: Unclassified PRON: M17OP016M1 PRON AMD: 03 ACRN: AB AMS CD: 060015H3998</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 31-DEC-2000</p> <p style="text-align: right;">\$ 268,307.00</p> <p><u>SERVICES LINE ITEM</u></p>		EA		\$ 25,962.00
0005AA	<p>NOUN: HELMET DISPLAY UNIT-OSCR SECURITY CLASS: Unclassified PRON: M179V039M1 PRON AMD: 02 ACRN: AF AMS CD: 422121300004221</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 31-DEC-2000</p> <p style="text-align: right;">\$ 25,962.00</p> <p><u>SERVICES LINE ITEM</u></p>				\$ 63,255.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0010AB	<p>001 0 31-DEC-2000</p> <p>\$ 259,650.00</p> <p><u>HELMET REPAIRS (FEE)</u></p> <p>NOUN: AH64A AVIATOR HELMET SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: M19OP009M1 PRON AMD: 01 ACRN: AL AMS CD: XXXXXXAD5I00196998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2000</td> </tr> </table> <p>\$ 25,125.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000				\$ 25,125.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2000												
0012AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TEST & REPAIR OF IHADSS EQUIP SECURITY CLASS: Unclassified PRON: W19A1N03M1 PRON AMD: 01 ACRN: AN AMS CD: 12109030 CUSTOMER ORDER NO: MIPR9HACA9R457</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2000</td> </tr> </table> <p>\$ 100,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000				\$ 100,000.00
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2000												
0013AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TEST/REPAIR OF HONEYWELL EQUI SECURITY CLASS: Unclassified PRON: W19A1N04M1 PRON AMD: 01 ACRN: AP AMS CD: 12109030 CUSTOMER ORDER NO: MIPR8LACA9R677</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2000</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000				\$ 400,000.00
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Reference No. of Document Being Continued
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Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0014AA	<p style="text-align: right;">\$ 400,000.00</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IHADSS APACHE SECONDARIES SECURITY CLASS: Unclassified PRON: M100P016M1 PRON AMD: 01 ACRN: AQ AMS CD: 060015H3998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2000</td> </tr> </table> <p style="text-align: right;">\$ 4,631,804.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000		LO		\$ 4,631,804.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2000												
0015AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH64A AVIATOR HELMET, APACHE SECURITY CLASS: Unclassified PRON: M10PC009M1 PRON AMD: 01 ACRN: AR AMS CD: P123000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2000</td> </tr> </table> <p style="text-align: right;">\$ 291,103.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000		LO		\$ 291,103.00
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MOD/AMD P00013

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 023	REVISED SOW	11-JAN-00	008	