

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

PIIN/SIIN DAAE20-97-C-0092

MOD/AMD P00015

Name of Offeror or Contractor: HONEYWELL INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P0015) IS TO:

1. TRANSFER 600 EA CONTRACTOR FURNISHED SENSORS (DETECTOR, LASER ILLU), NSN: 1270-01-195-0035, P/N 10090465-102A FROM DAAE20-95-C-0129 TO CONTRACT DAAE20-97-C-0092, ADDENDUM VII CONTRACTOR FURNISHED MATERIAL. HONEYWELL IS AUTHORIZED TO PLACE THE 600 EA SENSORS ON EITHER YEAR 4 OR YEAR 5, OR SPLIT THE QUANTITY BETWEEN THE TWO YEARS.

2. INCORPORATE THE REVISED ADDENDUM III (IHADSS DEPOT REPAIRABLES) WHICH ADDED THE NEW STRAIN RELIEF TUBE & CABLE ASSY, NSN: 1270-01-473-7713, P/N 10130279-102. (SEE ATTACHMENT 25)

3. CORRECT MOD P00010, PARAGRAPH 2, CLIN 00012AA WHICH SHOULD READ:

\$ 90,250 (Cost)
\$ 9,750 (Fee)
\$100,000 (Total)

4. ESTABLISH CLIN 0016AA IN THE AMOUNT OF \$75,000.00 FOR THE CONTINUED REPAIR OF LONGBOW/REMAN COMPONENTS THROUGH 31 DECEMBER 2000 AS FOLLOWS:

\$ 67,687.00 (Cost)
\$ 7,313.00 (Fee)
\$ 75,000.00 (Total)

5. REPAIRED LONGBOW/REMAN COMPONENTS SHALL BE DELIVERED IN ACCORDANCE WITH THE STATEMENT OF WORK (SOW), ARTICLE IV - TERMS AND CONDITIONS, PARAGRAPH Z(4) UNLESS OTHERWISE NOTIFIED BY THE CONTRACTING OFFICER.

6. AS A RESULT OF THE ACTIONS TAKEN ABOVE THE TOTAL CONTRACT PRICE IS INCREASED BY \$75,000.00 FROM \$19,833,995.00 TO \$19,908,995.00.

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

*** END OF NARRATIVE A017 ***

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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 |
|--------------|------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0016AA | W10A1N04M1 12109030 | BB 2 | 0.00 \$ | 75,000.00 \$ | 75,000.00 |
| | | | NET CHANGE \$ | 75,000.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | BB | 21 022031000005E5E091210 | 252G S232040A1N04 | W52H09 \$ 75,000.00 |
| | | | | NET CHANGE \$ 75,000.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 19,833,995.00 | \$ 75,000.00 | \$ 19,908,995.00 |

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MOD/AMD P00015

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 025 | ADDENDUM III - IHADSS DEPOT REPAIRABLES | | 003 | |