

2. Amendment/Modification No. P00016	3. Effective Date 2000DEC12	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)
SEE SECTION G

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

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

Contract Expiration Date: 2003MAR30

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**

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PIIN/SIIN DAAE20-97-C-0092

MOD/AMD P00016

Name of Offeror or Contractor: HONEYWELL INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00016) IS TO ACCOMPLISH THE FOLLOWING:

1. EXTEND THE TERM OF THE CONTRACT (YEAR FIVE) 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 25); ADDENDUM VII, CONTRACTOR FURNISHED MATERIAL (ATTACHMENT 22); AND THE MOST CURRENT STATEMENT OF WORK (SOW) INCORPORATED BY MOD P00013 (ATTACHMENT 23).

2. INCORPORATE THE MOST CURRENT VERSION OF ADDENDUM V - MILSTRIP, GOVERNMENT FURNISHED MATERIAL FOR IHADSS SPARES (LESS HELMETS), (ATTACHMENT 26) WHICH WAS INADVERTENTLY OMITTED ON A PREVIOUS MODIFICATION. THE QUANTITIES SHOWN ARE ESTIMATES FOR A "PER YEAR" BASIS AND ARE NOT INTENDED TO SHOW THE TOTAL QUANTITIES REQUIRED FOR THE LIFE OF THIS 5 YEAR CONTRACT. IN ADDITION, IT IS HEREBY AGREED THAT THE YEARLY ESTIMATES MAY BE ADJUSTED UPWARD AT ANYTIME, IF REQUIRED TO MEET MISSION REQUIREMENTS AND SUFFICIENT GOVERNMENT STOCK IS AVAILABLE.

3. AS AGREED, THE PERIOD OF PERFORMANCE FOR THIS "FIVE" YEAR REPAIR CONTRACT IS HEREBY EXTENDED THROUGH 31 DECEMBER 2001. ADDITIONAL FUNDING MAY BE PROVIDED AT A LATER DATE IN ACCORDANCE WITH THE NEGOTIATED AGREEMENT AND IF REPAIR REQUIREMENTS NECESSITATE, THEREFORE, THE INITIAL FUNDING FOR YEAR "FIVE" IS PROVIDED AS FOLLOWS:

ESTABLISH CLIN 0017AA, IN THE AMOUNT OF \$3,000,000.00 FOR THE CONTINUED REPAIR OF ARMY IHADSS SPARES AS FOLLOWS:

	\$2,707,500.00 (COST)
	<u>\$ 292,500.00 (FEE)</u>
-	\$3,000,000.00 (CLIN TOTAL)

4. ESTABLISH CLIN 0018AA, IN THE AMOUNT OF \$600,000.00 FOR THE CONTINUED REPAIR OF LONGBOW/REMAN COMPONENTS THROUGH 31 DECEMBER 2001 AS FOLLOWS:

	\$ 541,500.00 (COST)
	<u>\$ 58,500.00 (FEE)</u>
	\$ 600,000.00 (CLIN 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. DUE TO THE ACTIONS TAKEN ABOVE, THE TOTAL CONTRACT PRICE IS HEREBY INCREASED BY \$3,600,000.00 - FROM 19,908,995.00 TO \$23,508,995.00.

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

8. THIS MODIFICATION (P00016) EXTENDS THE PERIOD OF PERFORMANCE FOR EACH ACTIVE CLIN TO 31 DECEMBER 2001. (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.

9. 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.

10. 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.

11. 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.

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

*** END OF NARRATIVE A 018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00016

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-2001</p> <p>\$ 18,465.00</p>				
0006AB	<p><u>CAV II FIXED FEE</u></p> <p>NOUN: CAV II IMPLEMENTATION SECURITY CLASS: Unclassified PRON: M189P001M1 PRON AMD: 01 ACRN: AG AMS CD: 423612 CUSTOMER ORDER NO: W80Q8H83705</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-2001</p> <p>\$ 1,784.00</p>		LO		\$ 1,784.00
0007AA	<p><u>0007AA (COST)</u></p> <p>NOUN: IHADSS APACHE SECONDARIES SECURITY CLASS: Unclassified PRON: M18OP016M1 PRON AMD: 02 ACRN: AH 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-2001</p> <p>\$ 4,455,586.00</p>		LO		\$ 4,455,586.00
0007AB	<p><u>0007AB (FIXED FEE)</u></p> <p>NOUN: IHADSS APACHE SECONDARIES SECURITY CLASS: Unclassified PRON: M18OP016M1 PRON AMD: 02 ACRN: AH AMS CD: 060015H3998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		LO		\$ 481,351.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00016

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2001 \$ 259,650.00				
0010AB	<u>HELMET REPAIRS (FEE)</u> NOUN: AH64A AVIATOR HELMET SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: M19OP009M1 PRON AMD: 01 ACRN: AL AMS CD: DELETED <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-2001 \$ 25,125.00		LO		\$ 25,125.00 ESTIMATED
0013AA	<u>SERVICES LINE ITEM</u> NOUN: TEST/REPAIR OF HONEYWELL EQUI SECURITY CLASS: Unclassified PRON: W19ALN04M1 PRON AMD: 01 ACRN: AP AMS CD: 12109030 CUSTOMER ORDER NO: MIPR8LACA9R677 <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-2001 \$ 400,000.00		LO		\$ 400,000.00 ESTIMATED
0014AA	<u>SERVICES LINE ITEM</u> NOUN: IHADSS APACHE SECONDARIES SECURITY CLASS: Unclassified PRON: M10OP016M1 PRON AMD: 01 ACRN: AQ AMS CD: 060015H3998 <u>Inspection and Acceptance</u>		LO		\$ 4,631,804.00 ESTIMATED

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 PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00016

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2001 \$ 4,631,804.00 SERVICES LINE ITEM		LO		\$ 291,103.00 ESTIMATED
0016AA	NOUN: AH64A AVIATOR HELMET, APACHE SECURITY CLASS: Unclassified PRON: M10PC009M1 PRON AMD: 01 ACRN: AR AMS CD: P123000 <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-2001 \$ 291,103.00 SERVICES LINE ITEM		LO		\$ 75,000.00 ESTIMATED
0017AA	NOUN: TEST & REPAIR OF IHADSS EQUIP SECURITY CLASS: Unclassified PRON: W10A1N04M1 PRON AMD: 01 ACRN: BB AMS CD: 12109030 CUSTOMER ORDER NO: MIPROGROC9R518 <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-2001 \$ 75,000.00 SERVICES LINE ITEM		LO		\$ 3,000,000.00 ESTIMATED
	NOUN: IHADSS APACHE SECONDARIES SECURITY CLASS: Unclassified PRON: M11OP016M1 PRON AMD: 01 ACRN: BC AMS CD: 060015H3998 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-97-C-0092

MOD/AMD P00016

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
0017AA	M110P016M1 060015H3998	BC	2	\$ 0.00	\$ 3,000,000.00	\$ 3,000,000.00
0018AA	W11A1N05M1 12105310	BD	2	\$ 0.00	\$ 600,000.00	\$ 600,000.00
				NET CHANGE	\$ 3,600,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BC	97 X4930AC9G 6D 2571 S1111610P016	W52H09	\$ 3,000,000.00
Army	BD	21 132031000015E5E09P121000252G S232041A1N05	W52H09	\$ 600,000.00
NET CHANGE				\$ 3,600,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 19,908,995.00	\$ 3,600,000.00	\$ 23,508,995.00

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MOD/AMD P00016

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 026	ADDENDUM V-MILSTRIP, GFM LESS HELMETS	05-DEC-00	016	