

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

PIIN/SIIN DAAE20-97-C-0183

MOD/AMD P00003

Name of Offeror or Contractor: HONEYWELL INC

SECTION A - SUPPLEMENTAL INFORMATION

1. ESTABLISH A NEW CLIN (0004) IN ORDER TO PROVIDE FUNDING FOR THE CONTINUATION OF FMS IHADSS REPAIRS UNDER THE NEW U.A.E., CASE AE-UDE LINE NO. 6B IN THE AMOUNT OF \$375,000.00 WHICH WILL REPLACE CLIN 0001 AND THE UAE CASE TC-JAH, LINE NO. 122. THIS CHANGE IS ACCOMPLISHED IN ACCORDANCE WITH THE AGREEMENT BETWEEN ALL PARTIES.

2. IT IS MUTUALLY AGREED THAT THE EXCESS FUNDS FROM CLIN 0001 (FMS CASE TC-JAH, LINE 122) WILL BE DEOBLIGATED AS SOON AS THE FINAL REPAIRS HAVE BEEN COMPLETED AND CHARGED TO THAT CLIN.

3. THE FOLLOWING IS A BREAKDOWN OF COST FOR THE NEW CLIN:

| | | | |
|------|--------------|-----------|--------------|
| CLIN | 0004AA (UAE) | BASE COST | \$341,105.00 |
| | 0004AB | FEE | \$ 33,895.00 |

4. PERFORMANCE FOR THIS COST PLUS FIXED FEE REPAIR CLIN SHALL BE THROUGH 30 APRIL 2001 IN ACCORDANCE WITH THE NEGOTIATED AGREEMENT BETWEEN BOTH PARTIES.

5. PERFORMANCE FOR ALL CLINS ON THIS CONTRACT SHALL BE AT THE FOLLOWING ADDRESS, THEREFORE, ALL REPAIRS SHALL BE SHIPPED TO:

HONEYWELL, INC.
WARNER ROBINS FACILITY
119 INDUSTRIAL PARK BLVD.
WARNER ROBINS, GA 31088

6. ALL WORK FOR UAE SHALL BE PERFORMED IN ACCORDANCE WITH THE EXISTING STATEMENT OF WORK AND THE REVISED LIST OF ITEMS TO BE REPAIRED WHICH IDENTIFIES THE NEW STRAIN RELIEF TUBE & CABLE ASSEMBLY - NSN: 1270-01-473-7713, P/N 10130279-102. (SEE ATTACHMENT 05.)

7. ALL WORK FOR EGYPT AND GREECE SHALL BE PERFORMED IN ACCORDANCE WITH THE EXISTING STATEMENTS OF WORK AND THE REVISED LIST OF ITEMS TO BE REPAIRED WHICH IDENTIFIES THE NEW STRAIN RELIEF TUBE & CABLE ASSEMBLY - NSN: 1270-01-473-7713, P/N 10130279-102. (SEE ATTACHMENTS 06 AND 07.)

8. ALL UAE ITEMS REPAIRED UNDER CLIN 0004 ARE TO BE SHIPPED TO THE FOLLOWING ADDRESS:

SHIP TO: DAE003
DANIEL F. YOUNG
MARK FOR APACHE PROJECT
608 A FOLCROFT STREET
BALTIMORE MD 21224-2932

MARK FOR: DAEU00
GHQ UAE AIR FORCE APACHE PROJECT
GENERAL STORES DIRECTORATE
MARK FOR APACHE PROJECT
ABU DHABI UNITED ARAB EMIRATES

9. AS A RESULT OF THE FUNDING ACTION ABOVE THE CONTRACT IS HEREBY INCREASED BY \$375,000.00 - FROM \$1,211,468.00 TO \$1,586,468.00.

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

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-C-0183

MOD/AMD P00003

Name of Offeror or Contractor: HONEYWELL INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE <u>ITEM</u> | PRON/ <u>AMS CD</u> | ACRN | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE AMOUNT</u> | | <u>CUMULATIVE AMOUNT</u> |
|---------------------|------------------------|------|---------------------------------|----|---------------------|----|-------------------------------------|----|------------------------------|
| 0004AA | J50LZ037M1 | AD | 2 | \$ | 0.00 | \$ | 341,105.00 | \$ | 341,105.00 |
| | UDE 006 | | 0JMA11 | | | | | | |
| 0004AB | J50LZ037M1 | AD | 2 | \$ | 0.00 | \$ | 33,895.00 | \$ | 33,895.00 |
| | UDE 006 | | 0JMA11 | | | | | | |
| | | | | | NET CHANGE | \$ | 375,000.00 | | |

| <u>SERVICE NAME</u> | <u>NET CHANGE BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING STATION</u> | <u>INCREASE/DECREASE AMOUNT</u> |
|-------------------------|-------------------------------|--|-------------------------------|-------------------------------------|
| Army | AD | 9711XX8242AEO1X6V6V01UDE00602562AES11116 | W52H09 | \$ 375,000.00 |
| | | | | NET CHANGE \$ 375,000.00 |

| | | <u>PRIOR AMOUNT OF AWARD</u> | | <u>INCREASE/DECREASE AMOUNT</u> | | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----|----------------------------------|----|-------------------------------------|----|---------------------------------|
| NET CHANGE FOR AWARD: | \$ | 1,211,468.00 | \$ | 375,000.00 | \$ | 1,586,468.00 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-97-C-0183**MOD/AMD** P00003**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 005 | ITEMS TO BE REPAIRED (UAE) | | 003 | |
| Attachment 006 | ITEMS TO BE REPAIRED (GREECE) | | 003 | |
| Attachment 007 | ITEMS TO BE REPAIRED (EGYPT) | | 003 | |