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|-------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------|
| 2. Amendment/Modification No. 01 | 3. Effective Date 2004JUL28 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------|

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|---------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455 | Code | S1109A |
| | | | SCD C PAS NONE ADP PT HQ0338 | | |

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTL DSES CLEARWATER DEFENSE 13350 US HIGHWAY 19 NORTH ATTN: CLEARWATER, FL. 33764-7290 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. W52H09-04-D-0069/0001 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2004MAR30 |
| Code 0BFA5 | 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)
ACRN: AB NET INCREASE: \$24,574.00

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: FAR 43.103(a) | |
| <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) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220 |
| 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 2004JUL28 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-D-0069/0001**MOD/AMD** 01**Name of Offeror or Contractor:** HONEYWELL INTL

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE DELIVERY ORDER AMOUNT BY \$24,574.00 FROM \$250,000.00 TO \$274,574.00 TO ALLOW HONEYWELL TO REPAIR THREE (3) PM FIREFINDER DYNAMIC REFERENCE UNITS (DRUS), SERIAL NUMBERS 1032, 1034, AND 328 AND TO UPGRADE SERIAL NUMBER 328 TO THE DRUH CONFIGURATION.
2. THE REPAIR/UPGRADE WILL BE IN ACCORDANCE WITH THE CONTRACT'S STATEMENT OF WORK. HONEYWELL IS TO SUBMIT BILLING AGAINST THIS CONTRACT (DELIVERY ORDER 0001) USING THE NEGOTIATED RATES PREVIOUSLY INCORPORATED.
3. THE DRUS SHALL BE PACKAGED IN ACCORDANCE WITH PM FIREFINDER DRU UPGRADE CONTRACT DAAB07-01-C-H203.
4. THE SHIP TO ADDRESS FOR THE COMPLETED DRUS IS:

DEFENSE DIST DEPOT TOBYHANNA
MEYERS AND 2ND STREET
RECEIVING WHSE #2, BAY #1
TOBYHANNA, PA 18466-5059
ATTN: BEA MARICLE (570) 890-8510
MARK FOR: B16 ACCOUNT, CC/9A "BMG"

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0069/0001 MOD/AMD 01

Name of Offeror or Contractor: HONEYWELL INTL

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--------------|
| 0001AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIREFINDER MAPS HYBRID PRGM PRON: W14DRU91M1 PRON AMD: 01 ACRN: AB AMS CD: 31202072 CUSTOMER ORDER NO: MIPR4JTACG4091</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-2004</td> </tr> </table> <p style="text-align: right;">\$ 24,574.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-DEC-2004 | | | | \$ 24,574.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-DEC-2004 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0069/0001 **MOD/AMD** 01

Name of Offeror or Contractor: HONEYWELL INTL

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---------------------------------------------|-------------|----------------------------------------|---------------------|-------------------------------------------|------------------------------------|
| 0001AB | W14DRU91M1 31202072 MIPR4JTACG4091 | AB | 2 | \$ 0.00 | \$ 24,574.00 | \$ 24,574.00 |
| | | | | NET CHANGE | \$ 24,574.00 | |

| <u>SERVICE</u> <u>NAME</u> | <u>NET CHANGE</u> <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> |
|-------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|-------------------------------------------|
| Army | AB | 21 42035000045D5D04528602225FB S28043 | S28043 | \$ 24,574.00 |
| | | | | NET CHANGE \$ 24,574.00 |

| | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|----------------------------------------|-------------------------------------------|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 250,000.00 | \$ 24,574.00 | \$ 274,574.00 |