

2. Amendment/Modification No. 04	3. Effective Date 2002JAN07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B 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 GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455	Code	S1109A
			SCD B PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INC, SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N 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. DAAE20-98-D-0026/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999FEB23
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: AA NET DECREASE: -\$89,952.30

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 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: 43.103(a)(1)	
<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

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-D-0026/0002

MOD/AMD 04

Name of Offeror or Contractor: HONEYWELL INC,

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO DEOBLIGATE FUNDS.

2. REPAIRS HAVE BEEN COMPLETED AND FUNDS EXPENDED IN THE FOLLOWING AMOUNTS:

CLIN	DD 250	REPAIR AMOUNT	CLIN	DD 250	REPAIR AMOUNT
0001AB	STP0001	\$ 3,698.74	0001AB	STP0016	\$ 4,127.82
0001AB	STP0002	\$ 4,934.11	0001AB	STP0017	\$ 4,127.82
0001AB	STP0003	\$ 6,476.71	0001AB	STP0018	\$ 4,127.82
0001AC	STP0005	\$ 14,272.00	0001AB	STP0019	\$ 3,321.53
0001AC	STP0005	\$ 14,272.00	0001AB	STP0020	\$ 6,476.71
0001AC	STP0005	\$ 14,272.00	0001AB	STP0021	\$ 4,127.82
0001AC	STP0005	\$ 14,272.00	0001AB	STP0022	\$ 543.56
0001AC	STP0005	\$ 14,272.00	0001AB	STP0023	\$ 4,127.82
0001AC	STP0005	\$ 14,272.00	0001AB	STP0024	\$ 3,321.53
0001AC	STP0005	\$ 14,272.00	0001AB	STP0025	\$ 543.56
0001AC	STP0005	\$ 14,272.00	0001AB	STP0026	\$ 5,829.71
0001AB	STP0006	\$ 543.56	0001AB	STP0027	\$ 4,934.11
0001AC	STP0006	\$ 14,272.00	0001AB	STP0028	\$ 27.82
0001AB	STP0007	\$ 3,321.53	0001AB	STP0029	\$ 34.11
0001AB	STP0007	\$ 4,127.82	0001AB	STP0030	\$ 5,023.42
0001AB	STP0008	\$ 3,321.53	0001AB	STP0031	\$ 543.56
0001AB	STP0009	\$ 4,127.82	0001AB	STP0032	\$ 4,127.82
0001AB	STP0010	\$ 4,127.82	0001AB	STP0032	\$ 4,127.82
0001AB	STP0011	\$ 6,476.71	0001AB	STP0033	\$ 3,321.53
0001AB	STP0011	\$ 543.56	0001AB	STP0034	\$ 4,127.82
0001AB	STP0012	\$ 4,127.82	0001AB	STP0035	\$ 4,127.81
0001AB	STP0013	\$ 4,127.82	0001AB	STP0036	\$ 25,741.57
0001AB	STP0014	\$ 4,127.82	0001AB	STP0037	\$ 5,023.42
			0001AB	STP0038Z	\$ 4,127.82

3. THE TOTAL AMOUNT OBLIGATED AGAINST CLIN 0001AB IS \$250,000.00. THE AMOUNT EXPENDED AGAINST CLIN 0001AB IS \$160,047.70, THEREFORE, CLIN 0001AB IS DECREASED BY \$89,952.30.

4. THE TOTAL AMOUNT OBLIGATED AGAINST CLIN 0001AC IS \$128,448.00. THE AMOUNT EXPENDED AGAINST CLIN 0001AC IS \$128,448.00.

5. THE TOTAL AMOUNT OF DELIVERY ORDER 0002 IS DECREASED BY \$89,952.30 FROM \$378,448.00 TO \$288,495.70.

6. ALL OTHER TERMS AND CONDITION OF THE CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0026/0002 MOD/AMD 04

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: DRU/DRU-H PALADIN SECURITY CLASS: Unclassified PRON: M19OP217M1 PRON AMD: 01 ACRN: AA AMS CD: 060015KFZY0 <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-1999 \$ 160,047.70		EA		\$ 160,047.70
0001AC	<u>SERVICES LINE ITEM</u> NOUN: DRU-H PALADIN UPGRADE SECURITY CLASS: Unclassified PRON: M19OP219M1 PRON AMD: 01 ACRN: AA AMS CD: 060015T3ZY0 <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-1999 \$ 128,448.00		EA		\$ 128,448.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0026/0002 **MOD/AMD** 04

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
0001AB	M19OP217M1 060015KFZY0	AA 1	250,000.00 \$	-89,952.30 \$	160,047.70
			NET CHANGE \$	-89,952.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09 \$ -89,952.30
				NET CHANGE \$ -89,952.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 378,448.00	\$ -89,952.30	\$ 288,495.70