

2. Amendment/Modification No. 02	3. Effective Date 2001JAN10	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 DIANE WIENER (309)782-6675 ROCK ISLAND IL 61299-7630  EMAIL: WIENERD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC CLEARWATER 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-0026/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUL13
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)  
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: 7 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 checked="" 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 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

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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0026/0004 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 2
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**Name of Offeror or Contractor:** HONEYWELL INC,

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE ACCEPTANCE PROCEDURES FOR CLIN 0001AA AS FOLLOWS:

SINCE THIS CONTRACT IS FOR THE MODIFICATION OF A COMMERCIAL ITEM, MOD 01 PREVIOUSLY DELETED THE REQUIREMENT FOR GOVERNMENT INSPECTION AND ACCEPTANCE. FOR COMMERCIAL ITEMS, FORM SF1449 WOULD USUALLY BE USED FOR ACCEPTANCE, HOWEVER, SINCE THE BASIC CONTRACT FOR THIS REQUIREMENT (DAAE20-98-D-0026) IS NOT A COMMERCIAL CONTRACT, THE SF1449 CANNOT BE USED. FOR THIS REASON, THE ACCEPTANCE PROCEDURE IS CHANGED AS FOLLOWS:

THE CONTRACTING OFFICER IS DESIGNATED AS THE AUTHORIZED GOVERNMENT REPRESENTATIVE FOR ACCEPTANCE OF THESE ITEMS. THE CONTRACTOR WILL PREPARE AND FORWARD THE DD250 TO THE FOLLOWING ADDRESS: TACOM-ROCK ISLAND, ATTN: AMSTA-LC-CAC-B, CONTRACTING OFFICER, BLDG 104, ROCK ISLAND, IL 61299-7630. THE CONTRACTING OFFICER WILL VERIFY THAT THE MODIFIED ITEMS HAVE BEEN RECEIVED AT THE DEPOT AND WILL COMPLETE BLOCK 21 OF THE DD250 TO COMPLETE THE ACCEPTANCE PROCEDURES.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*