

2. Amendment/Modification No. 01	3. Effective Date 2002JAN18	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-0026/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC28
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: \$4,429.11

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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895		
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 2002JAN18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-D-0026/0005

MOD/AMD 01

Name of Offeror or Contractor: HONEYWELL INC,

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE DELIVERY ORDER AMOUNT BY \$4,429.11 FROM \$250,000.00 TO \$254,429.11 FOR HONEYWELL TO REPAIR MARINE CORP DYNAMIC REFERENCE UNIT (DRU), SERIAL NUMBER 642 (HONEYWELL #1278).
2. THE REPAIR IS TO BE IN ACCORDANCE WITH THE SCOPE OF WORK THAT HAS BEEN MADE A PART OF THIS CONTRACT. THE DRU SHALL BE PACKED LEVEL A/B IAW SPECIAL PACKAGING INSTRUCTIONS P9396270/P11267900. UNIT PACK QUANTITY SHALL BE ONE. ALTERNATELY, THE DRU/DRUH SHALL BE PACKED IN PN PPP-B-1672, NSN 8115-01-015-1312. MARKING SHALL BE IAW ASTM-D3951-90. MARK PACKAGE; "CONTRACTOR REPAIRED".
3. UPON COMPLETION HONEYWELL IS TO RETURN THE DRU , FOB ORIGIN, TO THE FOLLOWING ADDRESS:

(M93636)
COMMANDER B887/2
ATTN: BOB GILLENWATER/760 577-7147
MULTI COMMODITY MAINTENANCE CENTER
MARINE CORPS LOGISTICS BASE
BARSTOW, CA 92311

DOCUMENT NO. M93636127801FX
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0026/0005 MOD/AMD 01

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SERVICES TO REPAIR DRU-H SECURITY CLASS: Unclassified PRON: WF2AARG8M1 PRON AMD: 01 ACRN: AB AMS CD: 31303334026 CUSTOMER ORDER NO: M622040202149</p> <p><u>MILSTRIP</u> M93636127801FX</p> <p>FOB POINT: ORIGIN</p> <p>SHIP TO: COMMANDER B887/2 ATTN: BOB GOLLENWATER/760 577-7147 MULTI COMMODITY MAINTENANCE CENTER MARINE CORPOS LOGISTICS BASE BARSTOW, CA 92311</p> <p>(End of narrative B001)</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-JAN-2002</td> </tr> </table> <p style="text-align: right;">\$ 4,429.11</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-JAN-2002				<p>\$ 4,429.11</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-JAN-2002														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0026/0005 **MOD/AMD** 01

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
0001AG	WF2AARG8M1 31303334026	AB 2 271RG8	0.00 \$	4,429.11 \$	4,429.11
			NET CHANGE \$	4,429.11	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22033000026D6D02P31303331E1 S11116	W52H09	\$ 4,429.11
			NET CHANGE \$	4,429.11

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 250,000.00	\$ 4,429.11	\$ 254,429.11