

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/16/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Honeywell Int'l 5 Dakota Drive, Suite 120 Lake Success, NY 11042	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0063H / DTMA1F10006
	(X) 10B. DATED (SEE ITEM 13) 11/02/2009

CODE *	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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 amendment; (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)
See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR Part 52.232-18 Availability of Funds 04/01/1984.

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.)
This modification provides additional funding in the amount of \$21,060 and extend the period of performance through March 31, 2010.

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) Delores Bryant		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <u>Delores Bryant</u> (Signature of Contracting Officer)	16C. DATE SIGNED 2/16/10
(Signature of person authorized to sign)			

Line Item Summary	Document Number DTMA1F10006/0001	Title HONEYWELL, INC.	Page 2 of 3																																				
Total Funding: \$26,560.00																																							
<table border="0"> <tr> <td>FYs</td> <td>Fund</td> <td>Budget Org</td> <td>Sub</td> <td>Object Class</td> <td>Sub</td> <td>Program</td> <td>Cost Org</td> <td>Sub</td> <td>Proj/Job No.</td> <td>Sub</td> <td>Reporting Category</td> </tr> <tr> <td colspan="12" style="text-align: center;">See Line Item(s)</td> </tr> <tr> <td>Division</td> <td>Closed FYs</td> <td colspan="10">Cancelled Fund</td> </tr> </table>				FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	See Line Item(s)												Division	Closed FYs	Cancelled Fund									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category																												
See Line Item(s)																																							
Division	Closed FYs	Cancelled Fund																																					
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost																																	
<i>Req No-SEPO10-02A</i>																																							
0001	CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE	(10/01/2009 to 09/30/2010)	0.00	JOB	\$0.00	\$0.00																																	
Change in Extended Description CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE AND EMERGENCY SERVIC FOR THE DELTANET 1000 FIRE DETECTION/ SECURITY SYSTEM FOR THE PERIOD October 1, 2009- March 31, 2010. This action provides additional funding in the amount of \$21,060. The estimated yearly total is anticipated at \$53,120.																																							
Ref Req No: PRMMA100035																																							
0002	CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE	(10/01/2009 to 09/30/2010)	1.00	JOB	\$21,060.00	\$21,060.00																																	
This is a New Line CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE AND EMERGENCY SERVIC FOR THE DELTANET 1000 FIRE DETECTION/ SECURITY SYSTEM FOR THE PERIOD October 1, 2009- March 31, 2010. This action provides additional funding in the amount of \$21,060. The estimated yearly total is anticipated at \$53,120.																																							
Funding Information: 7010 - - 1750MA - 20101MR - 00 - 0000 - - 0000052 - 0000 - - 25408 - - 6100 - 6600 - - - 21,060.00																																							
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Previous Total:</td> <td>\$5,500.00</td> </tr> <tr> <td style="text-align: right;">Modification Total:</td> <td>\$21,060.00</td> </tr> <tr> <td style="text-align: right;">Grand Total:</td> <td>\$26,560.00</td> </tr> <tr> <td style="text-align: right;">(Includes Discounts)</td> <td></td> </tr> </table>							Previous Total:	\$5,500.00	Modification Total:	\$21,060.00	Grand Total:	\$26,560.00	(Includes Discounts)																										
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Address Detail	Title HONEYWELL, INC.	Document Number DTMA1F10006/0001	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Office of Midshipman Counseling Kings Point NY 11024-1699 Attn: Iren Wilson, Secretary Phone: (516) 773-5904 ext. Fax: (516) 773-5118 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: OSHA Kings Point NY 11024-1699 Attn: John Redfern, Occupational Health Specialist Phone: (516) 773-5595 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Cumett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Office of Midshipman Counseling Kings Point NY 11024-1699 Attn: Iren Wilson, Secretary Phone: (516) 773-5904 ext. Fax: (516) 773-5118 ext.