

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 6	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0092		3. Award/Effective Date 2001OCT31		4. Order Number 0003		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name LINDA MAES		B. Telephone Number (No Collect Calls) (309)782-3657		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA ST PETERSBURG 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455		Code S1109A	
Telephone No.		17. Contractor/Offeror HONEYWELL INC, SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N CLEARWATER FL 33764-7290		Code 0BFA5 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	
Code HQ0338		Telephone No.		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum		<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer	
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
						23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data SEE ADDENDUM				26. Total Award Amount (For Govt. Use Only) \$518,000.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
41a. I Certify This Account Is Correct And Proper For Payment				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
41b. Signature And Title Of Certifying Officer				41c. Date		38. S/R Account Number	
						39. S/R Voucher Number	
				42a. Received By (Print)		40. Paid By	
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0092/0003 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: HONEYWELL INC,

SUPPLEMENTAL INFORMATION

This Delivery Order awards a quantity of 14 each Inertial Navigation Units (INUs). See Schedule B for P/Ns.

The projected liability schedule is adjusted accordingly. See Attachment 001.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0092/0003 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	4	EA	\$ 37,000.00000	\$ 148,000.00
	NSN: 0000-00-000-0000 NOUN: FSV INUS (SPARES) SECURITY CLASS: Unclassified PRON: W116F95872 PRON AMD: 01 ACRN: AA AMS CD: 31107180.008 CUSTOMER ORDER NO: X11GX108X1X1 INUs for BCT (FSV) P/N: 12987471M1, Color: Sand (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY1278D001 CKONTJ M 2 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 02-JUL-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CKONTJ) XR SYSTEMS AND ELECTRONICS INC 2001 E LAKE MARY BLVD SANFORD FL 32773-7140 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0003				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	10	EA	\$ 37,000.00000	\$ 370,000.00
	NSN: 6605-01-476-7780 NOUN: NAVIGATION UNIT FSCM: 19207 PART NR: 12471306 SECURITY CLASS: Unclassified PRON: M124A611M1 PRON AMD: 01 ACRN: AB AMS CD: 060021MM P/N: 12471306, Color: Seafoam Green				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0092/0003 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INC,

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
							<u>NUMBER</u>				
0002AA	W116F95872	AA	2	21	132033000015R5R07311071831E9	S20113		1GXP04	\$	148,000.00	
	31107180.008										
0003AA	M124A611M1	AB	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$	370,000.00	
	060021MM										
								TOTAL	\$	518,000.00	

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	132033000015R5R07311071831E9	S20113		1GXP04	\$	148,000.00	
Army	AB	97	X4930AC9G 6D	26KB S11116		W52H09	\$	370,000.00	
						TOTAL	\$	518,000.00	

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-01-D-0092/0003

MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC,

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	ADJUSTED LIABILITY TABLE		001	