

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number
SEE SCHEDULE

Page 1 **Of** 5

2. Contract No.
DAAE20-01-D-0092

3. Award/Effective Date
2004APR30

4. Order Number
0023

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
NANCY MONIKE

B. Telephone Number (No Collect Calls)
(309)782-4900

8. Offer Due Date/Local Time

9. Issued By
TACOM-ROCK ISLAND
AMSTA-LC-CAC-C
ROCK ISLAND IL 61299-7630

Code W52H09

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 336992
 Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked
 See Schedule

12. Discount Terms

13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)

13b. Rating DOA5

14. Method Of Solicitation
 RFQ IFB RFP

e-mail: MONIKEN@RIA.ARMY.MIL

15. Deliver To
SEE SCHEDULE

Code

16. Administered By
DCMA ST PETERSBURG
9549 KOGER BLVD
GADSDEN BLDG SUITE 200
ST PETERSBURG FL 33702-2455

Code S1109A

17. Contractor/Offeror
HONEYWELL INTL
DSES CLEARWATER DEFENSE
13350 US HIGHWAY 19 NORTH
ATTN:
CLEARWATER, FL. 33764-7290

Code OBFA5 **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.

17b. Check If Remittance Is Different And Put Such Address In Offer

18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data
ACRN: AA 21 42033000045R5R03P31201231E9 S20113 W56HZV

26. Total Award Amount (For Govt. Use Only)
\$666,000.00

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.

27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.

28. Contractor Is Required To Sign This Document And Return _____ Copies 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: Ref. _____ Offer 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)
CAROL C RIVARD /SIGNED/
RIVARDC@RIA.ARMY.MIL (309)782-3272

31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
		41b. Signature And Title Of Certifying Officer
	41c. Date	42c. Date Rec'd (YY/MM/DD)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0092/0023**MOD/AMD****Name of Offeror or Contractor:** HONEYWELL INTL

SUPPLEMENTAL INFORMATION

1. This Delivery Order awards a quantity of 5 each on Clin 0002BA on PRON 7246F87872M1 and 13 each on Clin 0002BB on PRON 7246F87972M1, Inertial Navigation Units (INUs) for the BFVS A3 Program. See Schedule B.
2. Item NSN: 6605-01-498-1337, Part Number: 12484747.
3. Earlier deliveries are acceptable at no cost to the Government.
4. The project 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-0092/0023 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0002BA	<u>PRODUCTION QUANTITY</u> NOUN: INU PRON: 7246F87872 PRON AMD: 01 ACRN: AA AMS CD: 31201284009 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY4113D004 CK0P12 M 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 5 25-JAN-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0023	5	EA	\$ 37,000.00000	\$ 185,000.00
0002BB	<u>PRODUCTION QUANTITY</u> NOUN: INU PRON: 7246F87972 PRON AMD: 01 ACRN: AA AMS CD: 31201284009 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	13	EA	\$ 37,000.00000	\$ 481,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0092/0023 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W80KTY4113D002 CKOP12 M 1</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>GBB</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 13 25-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0023</p>								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0092/0023 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INTL

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0002BA	7246F87872 31201284009 A14P30097272	AA	2	21 42033000045R5R03P31201231E9 S20113	4ZGB09	W56HZV \$	185,000.00
0002BB	7246F87972 31201284009 A14P300972SF	AA	2	21 42033000045R5R03P31201231E9 S20113	4ZGBSF	W56HZV \$	481,000.00
						TOTAL	\$ 666,000.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42033000045R5R03P31201231E9 S20113	W56HZV	\$ 666,000.00
			TOTAL	\$ 666,000.00