

2. Contract No. DAAE20-01-D-0092	3. Award/Effective Date 2004MAY06	4. Order Number 0024	5. Solicitation Number	6. Solicitation Issue Date
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7. For Solicitation Information Call:	A. Name NANCY MONIKE	B. Telephone Number (No Collect Calls) (309)782-4900	8. Offer Due Date/Local Time
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9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C 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"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336992 Size Standard:	11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 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	12. Discount Terms
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e-mail: MONIKEN@RIA.ARMY.MIL

15. Deliver To XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512	Code CK0P12	16. Administered By DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455
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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
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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 42033000045R5R03P31102831E9 S20113 W56HZV	26. Total Award Amount (For Govt. Use Only) \$5,328,000.00
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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		
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
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		42b. Received At (Location)			
		42c. Date Rec'd (YY/MM/DD)	42d. Total Containers		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0092/0024 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: HONEYWELL INTL

SUPPLEMENTAL INFORMATION

1. This Delivery Order awards a quantity of 144 each on Clin 0002BC on PRON 724040IG72M1, 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-0092/0024 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 FSCM: 00000 PART NR: 12484747 SECURITY CLASS: Unclassified																																																										
0002BC	<u>PRODUCTION QUANTITY</u> NOUN: INERTIAL NAVIGATION UNITS PRON: 724040IG72 PRON AMD: 01 ACRN: AA AMS CD: 31102897002 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80KTY4113D001</td> <td>CK0P12</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">GBB</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>28</td> <td>30-APR-2005</td> </tr> <tr> <td>002</td> <td>15</td> <td>31-MAY-2005</td> </tr> <tr> <td>003</td> <td>15</td> <td>30-JUN-2005</td> </tr> <tr> <td>004</td> <td>15</td> <td>31-JUL-2005</td> </tr> <tr> <td>005</td> <td>15</td> <td>31-AUG-2005</td> </tr> <tr> <td>006</td> <td>15</td> <td>30-SEP-2005</td> </tr> <tr> <td>007</td> <td>15</td> <td>31-OCT-2005</td> </tr> <tr> <td>008</td> <td>15</td> <td>30-NOV-2005</td> </tr> <tr> <td>009</td> <td>11</td> <td>31-DEC-2005</td> </tr> </table> 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-0092/0024	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY4113D001	CK0P12	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GBB					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	28	30-APR-2005	002	15	31-MAY-2005	003	15	30-JUN-2005	004	15	31-JUL-2005	005	15	31-AUG-2005	006	15	30-SEP-2005	007	15	31-OCT-2005	008	15	30-NOV-2005	009	11	31-DEC-2005	144	EA	\$ 37,000.00000	\$ 5,328,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																						
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0092/0024 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INTL

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0002BC	724040IG72	AA	2	21	42033000045R5R03P31102831E9 S20113	4ZGBIF	W56HZV \$	5,328,000.00
	31102897002							
	A14P300272IF							
							TOTAL \$	5,328,000.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 42033000045R5R03P31102831E9 S20113	W56HZV	\$ 5,328,000.00
			TOTAL	\$ 5,328,000.00