



**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-02-P-0301

MOD/AMD

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

## SUPPLEMENTAL INFORMATION

SUPPLEMENTAL INFORMATION -

THE PURPOSE OF THIS PURCHASE ORDER IS TO:

1. PROVIDE THE INITIAL FUNDING IN THE AMOUNT OF \$4,644.58 FOR FMS REQUIREMENTS TO REPAIR VARIOUS APACHE COMPONENTS.
2. IT IS AGREED THAT THE REPAIR OF THE FMS APACHE COMPONENTS WILL BE ACCOMPLISHED IN TWO PHASES. 1) PHASE I WILL BE TO TEST, TEARDOWN AND EVALUATE (FIXED PRICE). 2) PHASE II WILL BE FOR THE ACTUAL REPAIRS (FIXED PRICE).
3. AT THE COMPLETION OF PHASE I(TTE), HONEYWELL WILL PROVIDE A FIXED PRICE QUOTE FOR PHASE II (REPAIR), INCLUDING AN ESTIMATED DATE OF DELIVERY, TO THE PROCUREMENT CONTRACTING OFFICER FOR CONSIDERATION AND APPROVAL.
4. REPAIRS SHALL BE MADE TO THE LATEST CONFIGURATION.
5. ALL REPAIRS WILL BE ACCOMPLISHED IN ACCORDANCE WITH GOVERNMENT APPROVED REPAIR PROCEDURES. AFTER GOVERNMENT APPROVAL, FUNDING FOR THE REPAIRS WILL BE INCORPORATED BY A MODIFICATION TO THIS PURCHASE ORDER.
6. THE COUNTRY OF ORIGIN WILL PROVIDE PREPAID TRANSPORTATION AND FEES FROM COUNTRY TO THE CONTRACTOR'S FACILITY FOR ITEMS REQUIRING TESTING OR REPAIR AND MAINTENANCE. THE CONTRACTOR WILL SIGN ONE COPY OF THE INVOICE AND FORWARD TO THE ORIGINATOR AS A RECEIPT FOR THE MATERIEL.
7. DCMC ACCEPTANCE ON THE DD FORM 250 CONSTITUTES COMPLETION OF EACH PHASE.
8. ALL PHASE I (TTE) EFFORTS WILL BE UNDER "AA" CLINS SUCH AS 0001AA.
9. ALL PHASE II (REPAIR) EFFORTS WILL BE UNDER "AB" CLINS SUCH AS 0001AB WHICH WILL BE ESTABLISHED IF/WHEN APPROVAL AND FUNDING HAS BEEN OBTAINED BY THE GOVERNMENT.
10. NOTE THAT THE FMS CASE IDENTIFIER SHOWN ON CLIN 0001AA (SCHEDULE B) IS INCORRECTLY SHOWN AS AE-B-JAH. THE CORRECT FMS CASE IDENTIFIER IS TC-JAH WHICH, DUE TO A SYSTEM GLITCH COULD NOT BE ESTABLISHED.
11. SHIP-TO-ADDRESSES AND MARK-FOR INFORMATION ARE PROVIDED IN PARAGRAPH 12 BELOW.
12. ADDITIONAL TWO-PHASED REPAIRS MAY MAY BE ADDED TO THIS PURCHASE ORDER AS NEEDED, AS LONG AS THE TOTAL COST OF THIS PURCHASE ORDER DOES NOT EXCEED \$100,000.00.
13. ALL WORK WILL BE PERFORMED BY THE HONEYWELL SUN VALLEY CA REPAIR FACILITY, THEREFORE ALL ITEMS FOR REPAIR SHOULD BE SENT TO THE FOLLOWING ADDRESS:

HONEYWELL INT'L INC.  
AVIONICS REPAIR CENTER  
9450 CHIVER AVENUE  
SUN VALLEY CA 91401-2713  
CAGE CODE: 02EE2

14. ALL CONTRACT ADMINISTRATION WILL BE PERFORMED BY THE HONEYWELL FACILITY AT:

HONEYWELL INT'L INC.  
ATTN: DIANNE FITZPATRICK  
499 US HIGHWAY 46  
TETERBORO NJ 07608  
CAGE CODE: 017N4

15. THE FOLLOWING SHIP TO/MARK FOR CODES AND ADDRESS SHALL BE USED FOR THE REPAIRED ITEMS:

CLIN 0001AA            MODULE ASSY            NSN: 1290-01-182-7480    P/N 2807839-1    DOC # BTCUE38178R010

SHIP-TO    DTC002  
             DANIEL F YOUNG INC  
             176-20 147TH AVENUE  
             JAMAICA NY 11434-5418

MARK FOR    DTCU00

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

GHQ UAE AIR FORCE APACHE PROJECT  
GENERAL STORES DIRECTORATE SWEIHAN  
MARK FOR APACHE PROJECT  
PO BOX 2805  
ABU DHABI UNITED ARAB EMIRATES

CLIN 0002AA    MODULE ASSY      NSN: 1290-01-182-7480    P/N 2807839-1    DOC # BGRAE30204R031

SHIP-TO    BGR002  
STELLAR MARITIME LTD  
CO IKAROS TRANSPORT LTD  
MF GREEK ARMY  
500 OCEAN AVE  
EAST ROCKAWAY NY 11518-1235

MARK FOR    BGRA00  
HELLENIC ARMY  
651 ABYP  
ATHENS GREECE

CLIN 0003AB    POWER SUPPLY      NSN: 6130-01-182-7494    P/N 2807826-1    DOC # BEGPEZ1202R410

SHIP-TO    DEG005  
PANALPINA INC  
7465 M CANDLEWOOD ROAD  
HAMANS MD 21077-3102

MARK FOR    DEGP00  
ABU HAMMAD  
SUPPLY DEPOT #13  
ABU HAMMAD EGYPT

CLIN 0004AB    POWER SUPPLY      NSN: 6130-01-182-7494    P/N 2807826-1    DOC # BEAUE3026R012

SHIP-TO    DAE003  
DANIEL F YOUNG INC  
176-20 147TH AVENUE  
JAMAICA NY 11434-5418

MARK FOR    DAEU00  
GHQ UAE AIR FORCE APACHE PROJECT  
GENERAL STORES DIRECTORATE SWEIHAN  
MARK FOR APACHE PROJECT  
PO BOX 2805  
ABU DHABI UNITED ARAB EMIRATES

16. AS A RESULT OF THE ACTIONS ABOVE, THE INITIAL FUNDING TO BE OBLIGATED ON THIS PURCHASE ORDER IS \$4,644.58.

\*\*\* END OF NARRATIVE A 001 \*\*\*

For Local Clauses See: <https://aais.ria.army.mil>

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1      HQ, DA	NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES	JUL/1993
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(a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-P-0301 <b>MOD/AMD</b>	<b>Page</b> 4 <b>of</b> 18
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

(b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.

(c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.

(AA7020)

2            52.201-4501            NOTICE ABOUT TACOM-RI OMBUDSMAN            APR/2002  
TACOM-RI

a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.

b. If you think that this solicitation:

1. has inappropriate requirements; or
2. needs streamlining; or
3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

c. The buyer's name, phone number and address are on the cover page of this solicitation.

d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI  
AMSTA-AQ-AR (OMBUDSMAN)  
Rock Island IL 61299-7630  
Phone: (309) 782-3224  
Electronic Mail Address: ombudsman@ria.army.mil

e. If you contact the Ombudsman, please provide him with the following information:

- (1) TACOM-RI solicitation number;
- (2) Name of PCO;
- (3) Problem description;
- (4) Summary of your discussions with the buyer/PCO.

(End of clause)

(AS7006)

3            52.210-4516            COMMERCIAL EQUIVALENT ITEM(S)            JUN/1998  
TACOM-RI

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

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<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

(AS7003)

4            52.215-4503            NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED            FEB/2002  
TACOM-RI

1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at <http://www.acq.osd.mil/pcipt/>).

2. In response to this mandates, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see <http://aais.ria.army.mil/aais/SOLINFO/index.htm>).

3. IMPORTANT: Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.

4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

LS7011, Electronic Bids/Offers - TACOM-RI  
(TACOM-RI 52.215-4510)

LS7013, Electronic Award Notice - TACOM-RI  
(TACOM-RI 52.215-4511)

(End of clause)

(AS7004)

5            52.233-4503            AMC-LEVEL PROTEST PROGRAM            JUN/1998  
TACOM-RI

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/amc/cc/protest.html>

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

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52.246-4538

CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2

JUN/1998

TACOM-RI

THE U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) ROCK ISLAND (RI) ACTIVELY PARTICIPATES IN THE CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2.

THE (CP) 2 CERTIFICATION PROCESS IDENTIFIES CONTRACTORS COMMITTED TO TOTAL QUALITY, CUSTOMER SATISFACTION, AND CONTINUOUS IMPROVEMENT OF THEIR DESIGN/DEVELOPMENT AND PRODUCTION PROCESSES. ANY CONTRACTORS WHO HAVE HAD OR ANTICIPATE HAVING CONTRACTS WITH ANY AMC MAJOR SUBORDINATE COMMAND MAY VOLUNTARILY PARTICIPATE.

ADDITIONAL INFORMATION CAN BE OBTAINED BY CONTACTING THE CONTRACT SPECIALIST, OR THE (CP) 2 PARTNERSHIP TEAM AT (309) 782-6591.

(END OF CLAUSE)

(AS7502)

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-02-P-0301 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																																		
0001AA	<u>TEST, TEARDOWN &amp; EVALUATE</u>  NOUN: MODULE ASSEMBLY SECURITY CLASS: Unclassified PRON: J55LZ015M1 PRON AMD: 01 ACRN: AA AMS CD: JAH 122 CUSTOMER ORDER NO: BTCUE38178R010 FMS CASE IDENTIFIER: AE-B-JAH  <u>Packaging and Marking</u> UNIT PACK: 01 INTERMEDIATE PACK: 01  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" style="width: 100%;"> <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>BTCUE38178R010</td> <td>Y00000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td></td> <td>XTCU00</td> <td colspan="3"></td> </tr> </table> <table border="0" style="width: 100%;"> <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>1</td> <td>31-DEC-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0301/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BTCUE38178R010	Y00000			3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						XTCU00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-DEC-2002	1	EA	\$ 704.74000	\$ 704.74
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BTCUE38178R010	Y00000			3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		XTCU00																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	31-DEC-2002																																	
0002	<u>Supplies or Services and Prices/Costs</u>																																		
0002AA	<u>TEST, TEARDOWN &amp; EVALUATE</u>  NOUN: CIRCUIT CARD (MODULE) SECURITY CLASS: Unclassified PRON: J57LZ018M1 PRON AMD: 01 ACRN: AB AMS CD: XDU 152 CUSTOMER ORDER NO: BGRAE30204R031 FMS CASE IDENTIFIER: GR-B-XDU  <u>Packaging and Marking</u> UNIT PACK: 01 INTERMEDIATE PACK: 01  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL	1	EA	\$ 704.74000	\$ 704.74																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0301 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 BGRAEZ0204R031 Y00000 3                      PROJ CD BRK BLK PT                      XGRA00</p> <p>DEL REL CD QUANTITY DEL DATE                      001 1 31-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE20-02-P-0301/0000</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0003AB	<p>REPAIR OF HARDWARE</p> <p>NOUN: POWER SUPPLY                      SECURITY CLASS: Unclassified                      PRON: J54LZ016M1 PRON AMD: 01 ACRN: AC                      AMS CD: UPJ 003                      CUSTOMER ORDER NO: BEGPEZ1202R410                      FMS CASE IDENTIFIER: EG-B-UPJ</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 01 INTERMEDIATE PACK: 01</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 BEGPEZ1202R410 Y00000 3                      PROJ CD BRK BLK PT                      XEGP00</p> <p>DEL REL CD QUANTITY DEL DATE                      001 1 31-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE20-02-P-0301/0000</p> <p><u>Supplies or Services and Prices/Costs</u></p>	1	EA	\$ 1,617.55000	\$ 1,617.55
0004	<p><u>Supplies or Services and Prices/Costs</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0301 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p><u>REPAIR OF HARDWARE</u></p> <p>NOUN: POWER SUPPLY                      SECURITY CLASS: Unclassified                      PRON: J50LZ017M1 PRON AMD: 01 ACRN: AD                      AMS CD: UDE 006                      CUSTOMER ORDER NO: BAEUE30260R012                      FMS CASE IDENTIFIER: AE-B-UDE</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 01 INTERMEDIATE PACK: 01</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BAEUE30260R012 Y00000 3  <u>PROJ_CD BRK_BLK_PT</u>                      XAEU00</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 31-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-P-0301/0000</p>	1	EA	\$ 1,617.55000	\$ 1,617.55

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MOD/AMD

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

## PACKAGING AND MARKING

For Local Clauses See: <https://aais.ria.army.mil>

7 52.211-4503 PACKAGING REQUIREMENTS (COMMERCIAL) FEB/2000  
TACOM-RI

a. The preservation, packing, and marking requirements shall be accomplished in accordance with the performance requirements defined herein.

b. The following Packaging requirements shall apply:

Preservation: COMMERCIAL

Level of Packing: COMMERCIAL

Quantity Per Unit Package: 001

Quantity of Unit Packages Per Intermediate Container: 001

(1) Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

(i) Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

(ii) Preservation - Items susceptible to corrosion of deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

(iii) Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

(2) Unit package:

(i) Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.

(ii) Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

(3) Intermediate Package:

(i) Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of the size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

(4) Packing:

(i) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

(ii) Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

c. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.

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d. Marking: All unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N, Date 15 MAY 97, including bar coding, see AIM-BC1, Uniform Symbology Specification (USS)-39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

e. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

f. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

g. SUPPLEMENTAL INSTRUCTIONS: N/A

(End of clause)

(DS6413)

INSPECTION AND ACCEPTANCE

For Local Clauses See: <https://aais.ria.army.mil>

SUPPLEMENTAL INFORMATION:

FINAL INSPECTION WILL BE ACCOMPLISHED BY DCMC QAR. DCMC ACCEPTANCE ON THE DD FORM 250 CONSTITUTES COMPLETION OF THE REPAIRS.

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

8	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
9	52.246-4528 TACOM-RI	REWORK AND REPAIR OF NONCONFORMING MATERIAL	MAY/1994

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

**DELIVERIES OR PERFORMANCE**

For Local Clauses See: <https://aais.ria.army.mil>

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/>      or      [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

10	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
11	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	APR/1984
12	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984
13	52.247-4531 TACOM-RI	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of 'Ship to' and 'Notification' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-P-0301 <b>MOD/AMD</b>	<b>Page 13 of 18</b>
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

(FS7240)

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL 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>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	J55LZ015M1	AA	2	9711XX8242TCO1X6V6V01JAH122025ABTCS11116	5JMR34	W52H09	\$ 704.74
	JAH 122						
0002AA	J57LZ018M1	AB	2	9711XX8242GRO1X6V6V01XDU152025ABGRS11116	7JMA07	W52H09	\$ 704.74
	XDU 152						
0003AB	J54LZ016M1	AC	2	9711XX8242EGO1X6V6V01UPJ003025ABEGS11116	4MMN60	W52H09	\$ 1,617.55
	UPJ 003						
0004AB	J50LZ017M1	AD	2	9711XX8242AEO1X6V6V01UDE006025ABAES11116	0JMA11	W52H09	\$ 1,617.55
	UDE 006						
						TOTAL	\$ 4,644.58

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711XX8242TCO1X6V6V01JAH122025ABTCS11116	W52H09	\$ 704.74
Army	AB	9711XX8242GRO1X6V6V01XDU152025ABGRS11116	W52H09	\$ 704.74
Army	AC	9711XX8242EGO1X6V6V01UPJ003025ABEGS11116	W52H09	\$ 1,617.55
Army	AD	9711XX8242AEO1X6V6V01UDE006025ABAES11116	W52H09	\$ 1,617.55
			TOTAL	\$ 4,644.58

For Local Clauses See: <https://aais.ria.army.mil>

14            52.232-4503            CONTRACTOR'S REMITTANCE ADDRESS            AUG/1994  
TACOM-RI

Offerors are requested to indicate below the address to which payment should be mailed, if such address is different from that shown for the Offeror on the face of this Solicitation.

Name \_\_\_\_\_

Address \_\_\_\_\_

City & State \_\_\_\_\_

(Do not include any bank account information. If necessary, please submit this information under separate cover.)

(End of Clause)

(GS7015)

15            52.242-4505            CAO SHIPPING INSTRUCTIONS FOR OVERSEAS MOVEMENTS            MAR/1988  
TACOM-RI

The Contract Administration Office shall:

a. Assure that Contractor is not authorized to release any shipment without clearance by TACOM-RI Quality Assurance Directorate and either CAO Traffic Office or TACOM-RI Transportation and Traffic Management Directorate. Additionally, for U.S. Army foreign military sales (FMS) shipments of ammunition from a contractor-owned contractor-operated (COCO) facility, the CAO will contact the Surveillance Operations Division, TACOM-RI Product Assurance Directorate (AMSTA-QAW-C)) at DSN 793-7558 or COMMERCIAL 309/782-7558 to obtain functional clearance for each lot/shipment which is direct shipped to an FMS customer. The following information is required for functional clearance of ammunition for FMS:

- (1) Country and case designator;

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 15 of 18****PIIN/SIIN** DAAE20-02-P-0301**MOD/AMD****Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

- (2) Nomenclature, NSN, and DODIC;
- (3) Material release order (MRO) number;
- (4) Lot/serial number and quantity to be shipped;
- (5) Date of manufacture and date of U.S. Government acceptance;
- (6) Functional deviations or waivers from local records;
- (7) Restrictions or suspensions.

b. At least 10 days prior to availability of FMS Ammo shipments, contact HQ, TACOM-RI Rock Island, IL 61299-6000, ATTN: AMSMC-TMD, Phone: DSN 793-4910 or 4707, furnishing date of QA clearance and by whom, Document Number/TCN/PIECES/WEIGHT/and CUBE of shipment and request shipping instructions.

c. Provide Contractor with appropriate instructions for shipment address markings.

d. Provide Contractor with Bill of Lading, and/or Freight Routing Instructions.

e. For all FMS Ammo Shipments:

(1) Provide a copy of each DD Form 1348-5, Notice of Availability, including supporting DD Forms 1348-1A (if applicable) to HQ, TACOM-RI, Rock Island, IL 61299-6000, ATTN: AMSMC-TMD and AMSMC-QAS-C to maintain total visibility of hazardous and/or sensitive materials to and through the regulated Port of Embarkation.

(2) Furnish a copy of each DD Form 250, to HQ, ACALA, Rock Island, IL 61299-6000, ATTN: AMSMC-TMD and AMSMC-QAS-C, additionally annotated with PCS/WT/CUBE, name of carrier and actual date shipped, to confirm movements for tracking and ongoing visibility purpose.

(End of Clause)

(GS7010)

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**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <https://aais.ria.army.mil>

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<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

16            52.246-4500            MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)            NOV/2001  
TACOM-RI

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is frazierp@ria.army.mil. The data fax number for submission is (309) 782-6346, ATTN: PEGGY FRAZIER.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:  
N/A

(End of Clause)

(HS6510)

17            52.247-4545            PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION            MAY/1993  
TACOM-RI

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? \_\_\_\_ YES \_\_\_\_ NO

If YES, give name of rail carrier serving it: \_\_\_\_\_



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**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

subcontract in excess of the small purchase limitation at FAR 13.000 with a Contractor that is debarred, suspended, or proposed for debarment unless there is a compelling reason to do so.

(b) The Contractor shall require each proposed first-tier subcontractor, whose subcontract will exceed the small purchase limitation at FAR 13.000, to disclose to the Contractor, in writing whether as of the time of award of the subcontract, the subcontractor, or its principals is or is not debarred, suspended, or proposed for debarment by the Federal Government.

(c) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is debarred, suspended, or proposed for debarment (see FAR 9.404 for information on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs). The notice must include the following:

(1) The name of the subcontractor.

(2) The Contractor's knowledge of the reasons for the subcontractor being on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

(3) The compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion on the List of Parties Excluded From Federal Procurement Nonprocurement Programs.

(4) The systems and procedures the Contractor has established to ensure that it is fully protecting the Government's interests when dealing with such subcontractor in view of the specific basis for the party's debarment, suspension, or proposed debarment.

(End of Clause)

(IF7212)

30            52.215-8            ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT            OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

31            52.252-6            AUTHORIZED DEVIATIONS IN CLAUSES            APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of clause)

(IF7016)