

**ORDER FOR SUPPLIES OR SERVICES**

|  |                                   |  |   |                                |
|--|-----------------------------------|--|---|--------------------------------|
| <b>1. Contract/Purch Order/Agreement No.</b><br><br>DAAE20-02-P-0391 | <b>2. Delivery Order/Call No.</b> | <b>3. Date Of Order/Call (YYYYMMDD)</b><br><br>2002SEP04 | <b>4. Requisition/Purch Request No.</b><br><br>SEE SCHEDULE | <b>5. Priority</b><br><br>DOA5 |
|--|-----------------------------------|--|---|--------------------------------|

|   |             |        |  |             |        |   |
|---|-------------|--------|--|-------------|--------|---|
| <b>6. Issued By</b><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-B<br>PEGGY J. FRAZIER (309)782-4179<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: FRAZIERP@RIA.ARMY.MIL | <b>Code</b> | W52H09 | <b>7. Administered By (If other than 6)</b><br>DCMA SPRINGFIELD<br>BLDG 1 ARDEC<br>PICATINNY NJ 07806-5000 | <b>Code</b> | S3101A | <b>8. Delivery FOB</b><br><br><input checked="" type="checkbox"/> Destination<br><input type="checkbox"/> Other |
|---|-------------|--------|--|-------------|--------|---|

|  |             |       |                 |  |  |   |
|--|-------------|-------|-----------------|--|--|---|
| <b>9. Contractor</b><br><br>Name and Address:<br>• HONEYWELL INTERNATIONAL INC<br>DEFENSE AVIONICS SYSTEMS<br>699 US HIGHWAY 46<br>TETERBORO NJ 07608-1173<br><br>• TYPE BUSINESS: Large Business Performing in U.S. | <b>Code</b> | 017N4 | <b>Facility</b> |  | <b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b><br><br>SEE SCHEDULE | <b>11. X If Business Is</b><br><input type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |
|--|-------------|-------|-----------------|--|--|---|

|                                    |             |  |   |             |        |   |
|------------------------------------|-------------|--|---|-------------|--------|---|
| <b>14. Ship To</b><br>SEE SCHEDULE | <b>Code</b> |  | <b>15. Payment Will Be Made By</b><br>DFAS COLUMBUS CENTER<br>NORTH ENTITLEMENT OPERATIONS<br>PO BOX 182266<br>COLUMBUS OH 43218-2266 | <b>Code</b> | HQ0337 | <b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b> |
|------------------------------------|-------------|--|---|-------------|--------|---|

|                          |                      |   |
|--------------------------|----------------------|---|
| <b>16. Type of Order</b> | <b>Delivery/Call</b> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  |
|                          | <b>Purchase</b>      | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.   |
|                          |                      | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. |

|                    |           |                      |                        |
|--------------------|-----------|----------------------|------------------------|
| Name Of Contractor | Signature | Typed Name And Title | Date Signed (YYYYMMDD) |
|--------------------|-----------|----------------------|------------------------|

If this box is marked, supplier must sign Acceptance and return the following number of copies:

| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE |  |                                 |          |                |            |
|--|--|---------------------------------|----------|----------------|------------|
| 18. Item No.   | 19. Schedule Of Supplies/Service<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount |
|  | KIND OF CONTRACT:<br>Service Contracts   |                                 |          |                |            |

|  |  |                 |             |
|--|--|-----------------|-------------|
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | 24. United States Of America<br><br>By: PEGGY J. FRAZIER /SIGNED/<br>FRAZIERP@RIA.ARMY.MIL (309)782-4179 | 25. Total       | \$62,292.20 |
|  | Contracting/Ordering Officer   | 29. Differences |             |

|   |   |                      |              |                                 |
|---|---|----------------------|--------------|---------------------------------|
| 26. Quantity In Column 20 Has Been<br><br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted<br><br>Date _____ Signature Of Authorized Govt Representative _____ | 27. Ship. No.   | 28. D.O. Voucher No. | 30. Initials | 33. Amount Verified Correct For |
| 36. I certify this account is correct and proper for payment<br><br>Date _____ Signature And Title Of Certifying Officer _____  | <input type="checkbox"/> Partial<br><input type="checkbox"/> Final                                      | 32. Paid By          |              | 34. Check Number                |
|   | <input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final |                      |              | 35. Bill Of Lading No.          |

|                 |                 |                   |                      |                        |                     |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account Number | 42. S/R Voucher No. |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|

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

SUPPLEMENTAL INFORMATION

SUPPLEMENTAL INFORMATION -

THE PURPOSE OF THIS PURCHASE ORDER IS TO:

1. PROVIDE THE FUNDING IN THE AMOUNT OF \$62,292.20 FOR A FIXED PRICE PURCHASE ORDER TO SUPPORT ARMY REQUIREMENTS FOR THE REPAIR OF 20 EACH APACHE ARC PANELS.
2. ALL REPAIRS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH GOVERNMENT APPROVED REPAIR PROCEDURES.
3. 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

4. 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

5. AS A RESULT OF THE ACTIONS ABOVE, THE TOTAL PRICE OF THIS PURCHASE ORDER IS \$62,292.20.

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

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

| <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|------------------------|--------------|-------------|
|------------------------|--------------|-------------|

|   |  |          |
|---|--|----------|
| 1 | HQ, DA      NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES | JUL/1993 |
|---|--|----------|

(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) 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<br>TACOM-RI | APR/2002 |
|---|--|----------|

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

|                           |  |                     |
|---------------------------|--|---------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 3 of 12</b> |
|                           | PIIN/SIIN DAAE20-02-P-0391                       | MOD/AMD             |

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

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)

(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)

|                           |   |                            |
|---------------------------|---|----------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-02-P-0391<br><b>MOD/AMD</b> | <b>Page</b> 4 <b>of</b> 12 |
|---------------------------|---|----------------------------|

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

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

(End of clause)

(AS7004)

|   |                         |                           |          |
|---|-------------------------|---------------------------|----------|
| 5 | 52.233-4503<br>TACOM-RI | AMC-LEVEL PROTEST PROGRAM | JUN/1998 |
|---|-------------------------|---------------------------|----------|

(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)

|   |                         |   |          |
|---|-------------------------|---|----------|
| 6 | 52.246-4538<br>TACOM-RI | CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2 | JUN/1998 |
|---|-------------------------|---|----------|

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

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0391 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

| ITEM NO    | SUPPLIES/SERVICES  | QUANTITY    | UNIT     | UNIT PRICE     | AMOUNT       |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
|------------|--|-------------|----------|----------------|--------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|--|--|--|--|
|            | SUPPLIES OR SERVICES AND PRICES/COSTS  |             |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
| 0001       | <u>Supplies or Services and Prices/Costs</u>   |             |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
| 0001AA     | <u>REPAIR AND RETURN</u>   | 20          | EA       | \$ 3,114.61000 | \$ 62,292.20 |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
|            | NSN: 1005-01-237-9045<br>NOUN: CONTROL DISPLAY PANEL<br>FSCM: 19200<br>PART NR: 3822273-3<br>SECURITY CLASS: Unclassified<br>PRON: M12PC034M1 PRON AMD: 01 ACRN: AA<br>AMS CD: 060015H3SJ  |             |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
|            | <u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>COMMERCIAL PACKAGING<br>UNIT PACK: 01 INTERMEDIATE PACK: 01<br>LEVEL PRESERVATION: Commercial<br>LEVEL PACKING: Commercial  |             |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
|            | <u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin  |             |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
|            | <u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092134H226</td> <td>W45H08</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>20</td> <td>20-MAR-2003</td> </tr> </tbody> </table> | REL CD      | MILSTRIP | ADDR           | SIG CD       | MARK FOR | TP CD | 001 | W52H092134H226 | W45H08 | M |  | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 20 | 20-MAR-2003 |  |  |  |  |
| REL CD     | MILSTRIP   | ADDR        | SIG CD   | MARK FOR       | TP CD        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
| 001        | W52H092134H226   | W45H08      | M        |                | 1            |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
| DEL REL CD | QUANTITY   | DEL DATE    |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
| 001        | 20   | 20-MAR-2003 |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
|            | FOB POINT: Destination   |             |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
|            | SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W45H08) XU USA AVSCOM PROG STK<br>CORPUS CHRISTI ARMY DEPOT<br>540 FIRST ST SE BLDG 1846<br>CORPUS CHRISTI TX 78419-5255   |             |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |
|            | <u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-02-P-0391/0000   |             |          |                |              |          |       |     |                |        |   |  |   |            |          |          |     |    |             |  |  |  |  |

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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: 01  
Quantity of Unit Packages Per Intermediate Container: 01

(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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| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-02-P-0391<br><b>MOD/AMD</b> | <b>Page</b> 7 <b>of</b> 12 |
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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>

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  | 52.246-16               | RESPONSIBILITY FOR SUPPLIES                 | APR/1984 |
| 10 | 52.246-4528<br>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.

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

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

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>

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

(FA7001)

|    |                         |   |          |
|----|-------------------------|---|----------|
| 11 | 52.242-17               | GOVERNMENT DELAY OF WORK                  | APR/1984 |
| 12 | 52.247-34               | F.O.B. DESTINATION                        | NOV/1991 |
| 13 | 52.247-48               | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT | FEB/1999 |
| 14 | 52.247-4531<br>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)

(FS7240)



|                           |  |                      |
|---------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 10 of 12</b> |
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**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

SPECIAL CONTRACT REQUIREMENTS

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.

(HA7001)

|    |                       |   |          |
|----|-----------------------|---|----------|
| 15 | 252.247-7023<br>DFARS | TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III | MAY/2002 |
|----|-----------------------|---|----------|

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

(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) 782-4179, 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<br>TACOM-RI | PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION | MAY/1993 |
|----|-------------------------|--|----------|

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

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

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MOD/AMD

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

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

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

## CONTRACT CLAUSES

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.

(IA7001)

|    |                       |  |          |
|----|-----------------------|--|----------|
| 18 | 52.211-15             | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS                                 | SEP/1990 |
| 19 | 52.222-21             | PROHIBITION OF SEGREGATED FACILITIES   | FEB/1999 |
| 20 | 52.232-33             | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION       | MAY/1999 |
| 21 | 52.249-4              | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM)         | APR/1984 |
| 22 | 252.204-7003<br>DFARS | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT                                 | APR/1992 |
| 23 | 252.225-7009<br>DFARS | DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)   | AUG/2000 |
| 24 | 252.231-7000<br>DFARS | SUPPLEMENTAL COST PRINCIPLES   | DEC/1991 |
| 25 | 252.242-7000<br>DFARS | POSTAWARD CONFERENCE   | DEC/1991 |
| 26 | 252.243-7001<br>DFARS | PRICING OF CONTRACT MODIFICATIONS  | DEC/1991 |
| 27 | 52.213-4              | TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) | JUL/2002 |

Paragraph (b)(1)(viii) is deleted from this clause.

Information to be inserted in Paragraph (c):

<http://www.arnet.gov/far/>

or

[www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

(IF8001)

|    |          |  |          |
|----|----------|--|----------|
| 28 | 52.209-6 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | JUL/1995 |
|----|----------|--|----------|

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

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PIIN/SIIN DAAE20-02-P-0391

MOD/AMD

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

(a) The Government suspends or debar Contractors to protect the Government's interests. The Contractor shall not enter into any 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)

29

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)

30

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)