

From: [Fern, Lisa \(Adv Tech\)](#)
To: [Herrell, Russell](#)
Cc: [Wiebold, Howard \(MN65\)](#); [Ivery, Heather](#); [Marolt, Dane](#); [Hartley, Pamela](#); [Murray, Myron](#); [Biers, Kristina](#); [Guo, Christina](#); [Garcia, Christine](#); [Willman, Heidi \(NM75\)](#); [Trevino, Jerry](#)
Subject: -EXT-RE: [External] GA-ASI Bailment PO# 4300055722 & Fully Executed Bailment Agreement (NASA SIO - Honeywell)
Date: Monday, August 12, 2019 12:35:58 PM

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Hi Russ –

I wanted to follow up on the open items that we discussed last week and give you an update from Honeywell's side regarding their status.

1. The update to the two TPA-100B TCAS II units is complete. We are doing final checks of the data, but anticipate being ready to send on Wednesday, 14 Aug. We will do 2-day shipping which should ensure the package arrives by Friday. **Please indicate if you would like for us to send only one of the units for testing in the SIL so that we can address any issues you might find on the second one in our lab, or if you just want us to send both now.**
2. The bailment PO has been forwarded to the appropriate Honeywell office for processing – Christine should receive an acknowledgement when this is done.
3. Jerry Trevino has taken over the NDA review for Honeywell. He is currently working on the last redlined draft.
4. Regarding our invoice for July. Heidi sent an email to Katherine Clark on 7/26, requesting approval from GA-ASI for us to submit regular monthly invoices with the monthly status report that I submit to you. The email was forwarded to Christine on 7/29. **Heidi is still waiting for Christine to approve Heidi's proposal before she can generate the invoice for July.** I will resend Heidi's request for Christine's review to facilitate closing this action item.

Kindest regards,

Lisa

From: Herrell, Russell <Russell.Herrell@ga-asi.com>
Sent: Thursday, August 8, 2019 11:25 AM
To: Fern, Lisa (Adv Tech) <Lisa.Fern@Honeywell.com>
Cc: Wiebold, Howard (MN65) <howard.wiebold@honeywell.com>; Ivery, Heather <Heather.Ivery@Honeywell.com>; Marolt, Dane <Dane.Marolt@Honeywell.com>; Hartley, Pamela <Pamela.Hartley@ga-asi.com>; Murray, Myron <Myron.Murray@ga-asi.com>; Biers, Kristina <Kristina.Biers@ga-asi.com>; Guo, Christina <Christina.Guo@ga-asi.com>; Garcia, Christine <Christine.Garcia@ga-asi.com>; Sandra.Clonts@Honeywell.com; Willman, Heidi (NM75) <heidi.willman@honeywell.com>
Subject: [External] GA-ASI Bailment PO# 4300055722 & Fully Executed Bailment Agreement (NASA SIO - Honeywell)

Good morning Lisa,

Great talking to you just now ☺ We have been challenged by our executive leadership at General Atomics to meet all NASA SIO program goals including the flight demonstration itself no later than 3/30/2020, which moves up our schedule by four months and of course creates a more aggressive timeline. As you are aware, Honeywell is providing its TPA-100B TCAS II hardware for integration into GA's detect and avoid system. As per our conversation I understand that Honeywell's ongoing s/w update for the TCAS contribution will be done by the end of this week for shipment to GA next week, which is great news. Please also be aware that for tracking purposes of your hardware, GA generated a no-cost purchase order associated with the bailment agreement that ideally would be signed prior to shipping your hardware to our facility in Poway, CA. The email traffic amongst the team discussing said PO is forwarded below.

Our team member Pam Hartley has also been working with Sandy Clonts to agree on terms of a multi-party NDA with Collins Aerospace so that each entity's interests (GA, HON, Collins) are protected during future technical discussions with NASA that will involve the entire team. Nearest alligator to the canoe is critical design review with NASA on 9/10 and 9/11. Coming up soon so we'd like to get the NDA in place with all parties well prior to that date. If there's anything you could do on your end to move that along, it would be most helpful!

Lastly, I just checked with Christine Garcia who is our team member in GA's subK department and she confirmed that we have not received Honeywell's first invoice for the SIO effort. At your earliest convenience, please send to accountspayable@ga-asi.com and please reference purchase order 4300053637 to ensure proper routing to our subK team for payment. It's understood that because the expected PoP for this effort has been shortened by four months, the monthly amount of Honeywell's invoice may change from what Heidi Willman quoted back on 7/26 (attached).

Thanks again for the verbal sync earlier this morning. As mentioned, I will be OOO next week pursuing Navy endeavors so responses to any email will be slower.

Safe travels and many thanks for your help!!

Regards,

Russ Herrell
Program Manager
General Atomics Aeronautical Systems, Inc.
Poway Campus, A17-2135
858-924-7964 (Office)
858-275-9892 (Mobile)

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From: Garcia, Christine <Christine.Garcia@ga-asi.com>
Sent: Wednesday, August 7, 2019 9:56 AM
To: Wiebold, Howard (MN65) <howard.wiebold@honeywell.com>; Ivery, Heather <Heather.Ivery@Honeywell.com>
Cc: Marolt, Dane <Dane.Marolt@Honeywell.com>; Guo, Christina <Christina.Guo@ga-asi.com>; Herrell, Russell <Russell.Herrell@ga-asi.com>; Biers, Kristina <Kristina.Biers@ga-asi.com>; Murray, Myron <Myron.Murray@ga-asi.com>; Hartley, Pamela <Pamela.Hartley@ga-asi.com>
Subject: RE: [External] RE: GA-ASI Bailment PO# 4300055722 & Fully Executed Bailment Agreement (NASA SIO - Honeywell)

Hi Heather and Howie,

I just left Heather a voicemail right now regarding the bailment PO order acknowledgment and status on when the units are being scheduled to ship to GA-ASI.

I haven't heard from Heather this week so I'm not sure if she's out of office or on travel. If so, can Howie and Dane please help continue to pursue this effort?

We're looking for the signed Order acknowledgment for the Bailment PO and most importantly, the shipment confirmation of the bailment units to GA-ASI by NLT 8/16/19.

Thank you.

Christine Garcia
Subcontracts Administrator
General Atomics Aeronautical Systems, Inc.
Office: (858) 879-5777
Email: Christine.Garcia@ga-asi.com

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From: Garcia, Christine
Sent: Tuesday, August 06, 2019 9:57 AM
To: 'Wiebold, Howard (MN65)' <howard.wiebold@honeywell.com>; Ivery, Heather <Heather.Ivery@Honeywell.com>
Cc: Marolt, Dane <Dane.Marolt@Honeywell.com>; Guo, Christina <Christina.Guo@ga-asi.com>; Herrell, Russell <Russell.Herrell@ga-asi.com>; Biers, Kristina <Kristina.Biers@ga-asi.com>; Murray, Myron <Myron.Murray@ga-asi.com>; Hartley, Pamela <Pamela.Hartley@ga-asi.com>
Subject: RE: [External] RE: GA-ASI Bailment PO# 4300055722 & Fully Executed Bailment Agreement

(NASA SIO - Honeywell)

Hi Howie,

We were notified of the schedule acceleration just last week as well and relayed that info to Honeywell on the same day we found out - see below email chain from 8/01/2019.

Here's the excerpt from my email: "We received word from our Program that the SIO flight demo schedule has been moved up 4 months to the left, from July to March 2020. We need the TCAS hardware by mid-August to begin testing,..."

We are aware of the challenges imposed due to the schedule shift to the left, but surely there should be someone else who can help coordinate the shipment of the bailment units to GA-ASI if that individual is out of office.

Can you please help find the correct person or delegate to help with the shipment of the bailment units to GA-ASI?

Thank you.

Christine Garcia
Subcontracts Administrator
General Atomics Aeronautical Systems, Inc.
Office: (858) 879-5777
Email: Christine.Garcia@ga-asi.com

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From: Wiebold, Howard (MN65) [<mailto:howard.wiebold@honeywell.com>]

Sent: Tuesday, August 06, 2019 9:49 AM

To: Garcia, Christine <Christine.Garcia@ga-asi.com>; Ivery, Heather <Heather.Ivery@Honeywell.com>

Cc: Marolt, Dane <Dane.Marolt@Honeywell.com>; Guo, Christina <Christina.Guo@ga-asi.com>; Herrell, Russell <Russell.Herrell@ga-asi.com>; Biers, Kristina <Kristina.Biers@ga-asi.com>; Murray, Myron <Myron.Murray@ga-asi.com>; Hartley, Pamela <Pamela.Hartley@ga-asi.com>

Subject: -EXT-RE: [External] RE: GA-ASI Bailment PO# 4300055722 & Fully Executed Bailment Agreement (NASA SIO - Honeywell)

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Christine

I was unaware of the schedule acceleration for the demo. Can you expand on the reason for that please?

I am a little surprised as the SIO demo isn't until mid-year next year.

Getting these units to you by the end of next week I think is going to be a challenge. The key individual is on vacation this week.

I will check into the possibilities.

Cheers,
Howie

Howard W. Wiebold

Leader Business Development

Honeywell Aerospace

Advanced Technology

12001 State Highway 55

Plymouth, MN 55441

Phone: +1.763.234.2494

Stop selling what you have, sell them what they need.

howard.wiebold@honeywell.com

From: Garcia, Christine [<mailto:Christine.Garcia@ga-asi.com>]

Sent: Tuesday, August 6, 2019 11:44 AM

To: Ivery, Heather <Heather.Ivery@Honeywell.com>

Cc: Wiebold, Howard (MN65) <howard.wiebold@honeywell.com>; Marolt, Dane <Dane.Marolt@Honeywell.com>; Guo, Christina <Christina.Guo@ga-asi.com>; Herrell, Russell <Russell.Herrell@ga-asi.com>; Biers, Kristina <Kristina.Biers@ga-asi.com>; Murray, Myron <Myron.Murray@ga-asi.com>; Hartley, Pamela <Pamela.Hartley@ga-asi.com>

Subject: [External] RE: GA-ASI Bailment PO# 4300055722 & Fully Executed Bailment Agreement (NASA SIO - Honeywell)

Dear Heather,

Just following up on the below email sent last Friday.

We are waiting for Honeywell's signed acknowledgment of the Bailment PO and confirmation of the delivery date for shipping the bailment units to GA-ASI.

As emphasized below, the program office is eager to receive these units ASAP by NLT 8/16/2019, due to the shift in schedule to the left by 4 months.

Can you please advise when the bailment units will be shipped to GA-ASI, and provide a tracking#?

Thank you.

Christine Garcia
Subcontracts Administrator
General Atomics Aeronautical Systems, Inc.
Office: (858) 879-5777
Email: Christine.Garcia@ga-asi.com

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From: Garcia, Christine
Sent: Friday, August 02, 2019 9:55 AM
To: 'Ivery, Heather' <Heather.Ivery@Honeywell.com>
Cc: 'Wiebold, Howard (MN65)' <howard.wiebold@honeywell.com>; 'Marolt, Dane' <Dane.Marolt@Honeywell.com>; Guo, Christina <Christina.Guo@ga-asi.com>; Herrell, Russell <Russell.Herrell@ga-asi.com>; Biers, Kristina <Kristina.Biers@ga-asi.com>; Murray, Myron <Myron.Murray@ga-asi.com>; Hartley, Pamela <Pamela.Hartley@ga-asi.com>
Subject: GA-ASI Bailment PO# 4300055722 & Fully Executed Bailment Agreement (NASA SIO - Honeywell)

Hi Heather,

Please see attached for the fully executed copy of the Bailment Agreement (including Exhibit A on pg. 5 of the Agreement).

Also attached is the no-charge Bailment PO# 4300055722 for traceability of the bailment units. The terms of the Bailment Agreement govern the Bailment PO# 4300055722.

As notified yesterday, our Program's schedule for the Flight Demo has been moved 4 months to the left and is anticipating to receive the units ASAP to begin testing.

The requested delivery date for the bailment units is by NLT 8/16/2019 which gives us 2 weeks from today.

Can Honeywell please return the signed acknowledgment of the Bailment PO and confirm the delivery date of the bailment units to GA-ASI?

Please advise if you have any questions.

Thank you for all your support on this effort!

Christine Garcia
Subcontracts Administrator
General Atomics Aeronautical Systems, Inc.
Office: (858) 879-5777

Email: Christine.Garcia@ga-asi.com

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