

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F5LMCA40440400	PAGE 1 OF 4	
2. CONTRACT NO. F04700-02-D-0005	3. AWARD/EFFECTIVE DATE 01-Mar-2004	4. ORDER NUMBER 0106	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY AFFTC/PK-FA9301 NEAL NEWBERRY 5 S. WOLFE EDWARDS CA 93561  TEL: 661-277-8801 FAX: 661-275-9676		CODE FA9301	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7379 SIZE STANDARD: 18M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE	16. ADMINISTERED BY  <b>SEE ITEM 9</b>			CODE
17 a. CONTRACTOR/ OFFEROR EMC CORPORATION BRIAN CONWAY 2201 DUPONT DRIVE STE 500 IRVINE CA 92612-1515  TEL. 949-724-3975		CODE 1XL56	FACILITY CODE	18 a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024		CODE F03000
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>					26. TOTAL AWARD AMOUNT <b>\$99,981.60</b>	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> 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.			COPIES	29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30 a. SIGNATURE OF OFFEROR/CONTRACTOR			31 a. UNITED STATES OF AMERICA <i>Senah N. Williams</i> (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED	31 b. NAME OF CONTRACTING OFFICER SENAH N. WILLIAMS / CONTRACTING OFFICER (TYPE OR PRINT)		31 c. DATE SIGNED 01-Mar-2004	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE	42a. RECEIVED BY (Print)			
			42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Lot	\$24,080.00	\$24,080.00
	MAINTENANCE & OPERATIONAL SERVICES				
	FFP - Contractor shall perform IAW the TSOW DRP6605 (attached), titled ILIAD Lab Configuration Upgrade.				
	NSN D307-DG-MNT-SERV				
	MILSTRIP F5LMCA40440401				
	PURCHASE REQUEST NUMBER F5LMCA40440400				
	SIGNAL CODE A				

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NET AMT \$24,080.00

ACRN AA Funded Amount \$24,080.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00	Lot	\$75,901.60	\$75,901.60
	MAINTENANCE & OPERATIONAL SUPPLIES				
	FFP - Contractor shall perform IAW the TSOW DRP6605 (attached), titled ILIAD Lab Configuration Upgrade.				
	*discount applied				
	NSN 7050-DG-MNT-SUPP				
	MILSTRIP F5LMCA40440402				
	PURCHASE REQUEST NUMBER F5LMCA40440400				
	SIGNAL CODE A				

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NET AMT \$75,901.60

ACRN AA Funded Amount \$75,901.60

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	26-FEB-05	Lot	1.00	Dest.	F4LMCA 412 TW/TSTM ATTN MH UNIT- F4LMCA DALE WATSON 307 E POPSON BLDG 1400 RM 413 EDWARDS AFB CA 93524-6630
0002	26-FEB-05	Lot	1.00	Dest.	F5LMCA 412 TW/TSTM ATTN MH UNIT - F5LMCA D. WATSON 307 E POPSON BLDG 1400 RM 413 EDWARDS AFB CA 93524-6630

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

## ACCOUNTING AND APPROPRIATION DATA

AA:	5743600	294 4712 664597 7D66TE 59200 64759F 503000 F03000 JON:99503000	000000000000
AMOUNT:	\$99,981.60		

## TECHNICAL STATEMENT OF WORK

### Administrative Data

Subject / Title	ILIAD Lab Configuration Upgrade
Requesting Activity	412 <sup>th</sup> TW/DRP (ISS)
Project Manager	Dale Watson / (661) 275-4359
CLIN	2
Task Order Number	DRP6605
Period of Performance	12 Months ARO
Special Instructions	Allow for partial, interim payments for each billing period for the work accomplished in that billing period.

## Technical Data

Background	The 412 <sup>th</sup> TW/DRP has implemented the Instrumentation Loading, Integration, Analysis, and Display (ILIAD) Tool Set to support loading and pre/post flight checkout of airborne instrumentation systems. Recent improvements and/or changes to those systems have created a continuing need for enhanced capabilities to meet mission requirements.
Applicable Documents	N/A
Requirements	Implement ILIAD operations and development laboratory system upgrades for the support and deployment of ILIAD v5.0. Effort to include – <ul style="list-style-type: none"> <li>• ILIAD system upgrades</li> <li>• ILIAD hardware upgrades</li> <li>• Laboratory optimization</li> </ul>
Security	N/A
Travel	N/A
Cost Estimate	See below

CLIN #	Part#	Description	QTY	List Price (\$/Unit)	Discount	Discounted (\$/Unit)	Extended Price (\$)
1	1068D	Level 3 Consulting (GSFP-ESM-9999)	172	175.00	20%	140.00	24,080.00
2	5763ILIADXE-L	LUNCHBOX PC (DUAL XE CPU)	1	19,400.00	28%	13,968.00	13,968.00
2	5763ILIADPC-RX	RACKMOUNT PC (DUAL XE CPU)	1	9,975.00	28%	7,182.00	7,182.00
2	5763ILIADPC-DX	DESKTOP PC (DUAL XE CPU)	1	9,575.00	28%	6,894.00	6,894.00
2	5763ERO3B	PIII RUGGEDIZED LAPTOP	1	15,250.00	28%	10,980.00	10,980.00
2	5763PCIDE-FULLUP	Full-Up Single Stream Decom (PCI)	1	22,600.00	28%	16,272.00	16,272.00
2	5763-1601P	20 Mbit Bit Synchronizer (PCI)	1	9,030.00	28%	6,501.60	6,501.60
2	5763-1605P	DIST & PDSP (PCI)	1	13,200.00	28%	9,504.00	9,504.00
2	5763-1605P-482P8	8 CH DTOA Daughter Card (PCI)	1	2,775.00	28%	1,998.00	1,998.00
2	5763COMBO	COMBO CAIS BUS LOADER CARD	1	4,100.00	28%	2,952.00	2,952.00
						Spot Discount	(350.00)
						<b>Total ETC:</b>	<b>\$99,981.60</b>

### PM Statement

I have reviewed the proposal submitted by the contractor. I find that the number and category of labor hours totaling \$24,080.00, the material and the hardware costs totaling \$75,901.60 proposed are technically acceptable.

Dale Watson  
Program Manager