

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F5LMCA40440300	PAGE 1 OF 5
2. CONTRACT NO. F04700-02-D-0005	3. AWARD/EFFECTIVE DATE 01-Mar-2004	4. ORDER NUMBER 0109	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	12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO 412 TW/TSTM ATTN MH UNIT - F5LMCA D. WATSON 307 E POPSON BLDG 1400 RM 413 EDWARDS AFB CA 93524-6630		16. ADMINISTERED BY SEE ITEM 9	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		
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
SEE SCHEDULE					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT \$1,028,220.80	
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 TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: 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 (SIGNATURE OF CONTRACTING OFFICER) <i>h n will</i>			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30 c. DATE SIGNED	31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SENAH N. WILLIAMS / CONTRACTING OFFICER		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
0002		1.00	Lot	\$887,860.80	\$887,860.80
	MAINTENANCE & OPERATIONAL SUPPLIES				
	FFP - Contractor shall perform IAW the TSOW DRP6684 (attached), titled ILIAD 04 System Deployment.				
	*discount applied				
	NSN 7050-DG-MNT-SUPP				
	MILSTRIP F5LMCA40440301				
	PURCHASE REQUEST NUMBER F5LMCA40440300				
	SIGNAL CODE A				

NET AMT \$887,860.80

ACRN AA Funded Amount \$887,860.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1.00	Lot	\$101,360.00	\$101,360.00
	SYSTEM ENHANCEMENT & SOFTWARE MODIFICATION				
	FFP - Contractor shall perform IAW the TSOW DRP6684 (attached), titled ILIAD 04 System Deployment.				
	NSN D307-DG-SYS-ENHA				
	MILSTRIP F5LMCA40440307				
	PURCHASE REQUEST NUMBER F5LMCA40440300				
	SIGNAL CODE A				

NET AMT \$101,360.00

ACRN AA Funded Amount \$101,360.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1.00	Lot	\$39,000.00	\$39,000.00

DOCUMENTATION & LICENSES

FFP - Contractor shall perform IAW the TSOW DRP6684 (attached), titled ILIAD 04 System Deployment.

NSN 7050-DG-DOC-LICE

MILSTRIP F5LMCA40440309

PURCHASE REQUEST NUMBER F5LMCA40440300

SIGNAL CODE A

NET AMT \$39,000.00

ACRN AA Funded Amount \$39,000.00

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0002	27-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
0003	27-FEB-05	Lot	1.00	Dest.	Same as CLIN 0002
0004	27-FEB-05	Lot	1.00	Dest.	Same as CLIN 0002

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 664597 7D66TE 59200 64759F 503000 F03000 JON:99503000 000000000000
 AMOUNT: \$1,028,220.80

TECHNICAL STATEMENT OF WORK

Administrative Data

Subject / Title ILIAD '04 System Deployments

Requesting Activity 412th TW/DRP (ISS)

Project Manager Dale Watson / (661) 275-4359

CLIN See Below

Task Order Number DRP6684

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 412th 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 Provide system enhancement and deployment services to upgrade 14 DOD test organizations with ILIAD v5.0 systems per the following configuration matrix:

Distribution Organization	2xXE - Rack	2xXE - Dsk	2xXE - Lchb	Laptop	1602P	1601P	1605P	Loader	SL-GMS
46th TW/TFES (Eglin AFB)		1			1			1	1
		1			1			1	1
		1			1			1	1
			1		1			1	1
			1		1			1	1
49th TW (Barksdale AFB)			1		1		1		1
			1		1				1
410th TW/FLTS (F117)				1	1			1	
411th TW/FLTS (F22)	1				1			1	1
			1		1			1	1
412th TW/DRP (ACQ)		1			1		1	1	1
			1		1		1	1	1
412th TW/ENI (AATIS Lab)		1			1		1		1
		1			1				1
			1		1				1
412th TW/EW	1				1			1	
416th TW/FLTS (F16)	1				1				
		1			1				
			1		1				
418th TW/FLTS (C17/T38/TPS)	1				1			1	1
	1				1			1	1
	1				1			1	1
418th TW/FLTS (C17/KC135)				1	1			1	1
419th TW/FLTS (MTV)		1			1		1		1

Distribution Organization	2xXE - Rack	2xXE - Dsk	2xXE - Lchb	Laptop	1602P	1601P	1605P	Loader	SL-GMS
		1			1				1
									1
419th TW/FLTS (Bombers)			1		1			1	1
		1						1	1
JSF CTF		1			1				1
ATTC, Ft. Rucker (Helo's)				1	1			1	1
				1	1			1	1
Subtotal	6	11	9	4	29	3	5	20	26

Security N/A

Travel N/A

Cost Estimate See below

CLIN #	Part#	Description	QTY	List Price (\$)/Unit	Discount	Discounted (\$)/Unit	Extended Price (\$)
		<i>Integration & Deployment Support</i>					
3	1068D	Level 3 Consulting (GSFP-ESM-9999)	724	175.00	20%	140.00	101,360.00
		<i>ILIAD Systems</i>					
2	5763ILIADXE-L	LUNCHBOX PC (DUAL XE CPU)	9	19,400.00	28%	13,968.00	125,712.00
2	5763ILIADPC-RX	RACKMOUNT PC (DUAL XE CPU)	6	9,975.00	28%	7,182.00	43,092.00
2	5763ILIADPC-DX	DESKTOP PC (DUAL XE CPU)	11	9,575.00	28%	6,894.00	75,834.00
2	5763ERO3B	RUGGEDIZED LAPTOP	4	15,250.00	28%	10,980.00	43,920.00
2	5763PCIDE-FULLUP	Full-Up Single Stream Decom (PCI)	29	22,600.00	28%	16,272.00	471,888.00
2	5763-1601P	20 Mbit Bit Synchronizer (PCI)	3	9,030.00	28%	6,501.60	19,504.80
2	5763-1605P	DIST & PDSP (PCI)	5	13,200.00	28%	9,504.00	47,520.00
2	5763-1605P-482P8	8 CH DTOA Daughter Card (PCI)	5	2,775.00	28%	1,998.00	9,990.00
2	5763COMBO	COMBO CAIS BUS LOADER CARD	20	4,100.00	28%	2,952.00	59,040.00
						Discount:	Sp \$(8,640.00)
4	5763-ILIADSL	ILIAD SL-GMS S-Runtime License	26	1,666.67	10%	1,500.00	39,000.00
						Total ETC:	1,028,220.80

PM Statement

I have reviewed the proposal submitted by the contractor. I find that the number and category of labor hours totaling \$101,360.00, the material and the hardware costs totaling \$926,860.80 proposed are technically acceptable.

Dale Watson
Program Manager