

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F4LMCA40650100		PAGE 1 OF 5					
2. CONTRACT NO. F04700-02-D-0005		3. AWARD/EFFECTIVE DATE 17-Mar-2004		4. ORDER NUMBER 0121		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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541512 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			CODE F5LMCA		16. ADMINISTERED BY SEE ITEM 9					CODE	
17a. CONTRACTOR/ OFFEROR EMC CORPORATION BRIAN CONWAY 2201 DUPONT DRIVE STE 500 IRVINE CA 92612-1515 TEL. 949-724-3975			CODE 1XL56		18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024			CODE F03000			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. 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 (For Govt. Use Only) \$777,824.00				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27b. 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 <u>0</u> COPIES 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 checked="" 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: SEE SCHEDULE						
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				31c. DATE SIGNED 17-Mar-2004		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SENDAH N. WILLIAMS / CONTRACTING OFFICER TEL: 661-277-8436 EMAIL: senah.williams@edwards.af.mil						

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

TSOW**TECHNICAL STATEMENT OF WORK****Administrative Data**

Subject / Title	High Speed GSR Support for Barksdale AFB
Requesting Activity	ACC, 49th TES/DOYI
Project Manager	Capt. Chris Lemanski / (318) 456-8476
CLIN	See Below
Task Order Number	BRK6745b
Period of Performance	10 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 49 th TES/DOYI 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, including enhancements of the data recording systems currently.
Applicable Documents	N/A
Requirements	<p>The contractor shall provide system and software integration support to implement new generation IRIG-106 Chapter 10 compatible high-speed telemetry data recording systems consisting of the following components:</p> <ul style="list-style-type: none"> • D5210 Main High Speed Recording System with 5 subsystems – including the following integrated subcomponents – <ul style="list-style-type: none"> ○ Integrated GPS Receiver module for Internal Time Sync and Low Rate Position Update; ○ UAR80 8 channel Universal Avionic Bus Record Module; ○ VCR40 4 channel NTSC video record module; ○ MRG41/4 4 Channel record/replay PCM merger; ○ ME-983 Video Scan Converter (externally mounted); and, ○ All supporting integration components. • Solid State Cartridge Deck – including the following integrated subcomponents – <ul style="list-style-type: none"> ○ MSS/3 Solid State cartridge with 34.6 GB FFD media, 1394b interface, STANAG4575 directory format capability and time synchronization capability; and, ○ All supporting integration components. • Hard Disk Cartridges – consisting of – <ul style="list-style-type: none"> ○ 144 GB cartridges with sealed housings, including shock mounts and heating, 1394b interface, STANAG4575 directory format capability and time synchronization capability; and,

o All supporting integration components.
Support shall include delivery.

Security

N/A

Travel

N/A

Cost Estimate

See below

CLIN #	Part#	Description	QTY	List Price (\$)/Unit	Discount	Discounted (\$)/Unit	Extended Price (\$)
2	EMC-100-5210	D5210/844 High Speed Mainframe System	5	88,750.00	10%	79,875.00	399,375.00
2	EMC-100-2720S	Solid State Cartridge Subsystem for High Speed Mainframe System with 34.6 GB FFD media	7	55,000.00	10%	49,500.00	346,500.00
2	EMC-100-2186	CH144 - Hard disk cartridge (144 GB) incl. shock mounts and heating	5	17,500.00	10%	15,750.00	78,750.00
						Subtotal:	\$ 824,625.00
						Spot Discount:	\$ (46,801.00)
						Total ETC:	\$ 777,824.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$777,824.00	\$777,824.00

MAINTENANCE & OPERATIONAL SUPPLIES
FFP

Contractor shall perform IAW TSOW BRK6745b (attached) titled High Speed GSR Support for Barksdale AFB.

NSN: 7050-DG-MNT-SUPP
MILSTRIP: F4LMCA40650101
PURCHASE REQUEST NUMBER: F4LMCA40650100
SIGNAL CODE: A

NET AMT \$777,824.00

ACRN AA Funded Amount

\$777,824.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT
0002 Destination

INSPECT BY ACCEPT AT
Government Destination

ACCEPT BY
Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	17-JAN-2005	1	412 TW/TSTM ATTN MH UNIT - F5LMCA D. WATSON 307 E POPSON BLDG 1400 RM 413 EDWARDS AFB CA 93524-6630 (661) 525-4349 FOB: Destination	F5LMCA

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 664597 7D66TE 59200 64759F 503000 F03000
AMOUNT: \$777,824.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0002	99503000			