

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 4	
2. CONTRACT NO. F04700-02-D-0005		3. AWARD/EFFECTIVE DATE 09 AUG 2004		4. ORDER NUMBER 0182		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
9. ISSUED BY AFFTC/PKDD		CODE FA9300		10. THIS ACQUISITION IS <input 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: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE Schedule		CODE		16. ADMINISTERED BY AFFTC/PK DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB, CA 93524-1185 SCD: C PAS: (NONE)		CODE FA9300	
17a. CONTRACTOR/OFFEROR EMC CORPORATION 2201 DUPONT DRIVE, SUITE 500 IRVINE CA 92612-1515 (949) 797-2167		CODE 1XL56		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY P.O. BOX 369024 COLUMBUS, OHIO 43218-9024 <b>DISTRIBUTED</b> AUG 09 2004 <i>KK</i>	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				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	
		See Schedule <i>(Attach Additional Sheets as Necessary)</i>				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$48,672.00			
<input type="checkbox"/> 27a. 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.				<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 _____ 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: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) _____ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CONTINUATION.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Senah N. Williams</i>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) SENAH N. WILLIAMS		31c. DATE SIGNED 9 Aug 04	
32a. 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 _____							
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER		38. S/R ACCT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
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 (YYMMDD)		42d. TOTAL CONTAINERS	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**MAINTENANCE AND OPERATIONAL SUPPLIES**

0002		1	\$46,473.00
		Lot	\$46,473.00

*Noun:* MAINTENANCE AND OPERATIONAL SUPPLIES  
*ACRN:* AA  
*PR/MIPR:* F4LMCA04008600 \$46,473.00  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* SOURCE  
*Acceptance:* SOURCE  
*FOB:* SOURCE

*Descriptive Data:*

Contractor shall perform IAW TSOW - DRP7240 (attached) titled GSR TM Data Acquisition Add-On Support for MTV Support.

**DOCUMENTATION & LICENSES**

0004		1	\$2,199.00
		Lot	\$2,199.00

*Noun:* DOCUMENTATION & LICENSES  
*ACRN:* AA  
*PR/MIPR:* F4LMCA04008600 \$2,199.00  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION

*Descriptive Data:*

Contractor shall perform IAW TSOW - DRP7240 (attached) titled GSR TM Data Acquisition Add-On Support for MTV Support.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0002		1	U			07 Dec 2004

*Noun:* MAINTENANCE AND OPERATIONAL  
SUPPLIES  
*ACRN:* AA

*Descriptive Data:*

Government POC:  
 Dale Watson/ Jacque Konstan  
 307 E. Popson Bld 1400 Rm 413  
 Edwards AFB, CA 93524

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0004		1	U			07 Dec 2004

*Noun:* DOCUMENTATION & LICENSES  
*ACRN:* AA  
*Descriptive Data:*  
 Government POC:  
 Dale Watson/ Jacque Konstan  
 307 E. Popson Bld 1400 Rm 413  
 Edwards AFB, CA 93524

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA		\$48,672.00
	57 43600 294 4712 696997 7D6600 63900 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 0002: \$46,473.00	
	On CLIN 0004: \$2,199.00	
	<i>PRIMIPR:</i> F4LMCA04008600 \$48,672.00	

LIST OF ATTACHMENTS

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<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 1	2	09 AUG 2004	TSOW - DRP7240, GSR TM DATA ACQUISITION ADD-ON SUPPORT FOR MTV SUPPORT.

# TECHNICAL STATEMENT OF WORK

## Administrative Data

Subject / Title                      GSR TM Data Acquisition Add-On Support for MTV Support

Requesting Activity                412<sup>th</sup> TW/DRP (ACQ)

Project Manager                   Dale Watson / (661) 275-4359

CLIN                                    See Below

Task Order Number                DRP7240

Period of Performance            120 Days ARO

Special Instructions                Allow for partial, interim payments for each billing period for the work accomplished in that billing period.

## Technical Data

Background                            The 419<sup>th</sup> FLTS 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                            The contractor shall enhance system and software integration support provided via Delivery Order # to include the following additional high-speed telemetry data recording system components:

- D200f mainframes;
- UAR40 1553 recording cards;
- MRG40 PCM record / replay cards; and,
- All supporting integration components.

Security                                    Support shall include delivery.  
N/A

Travel                                      N/A

Cost Estimate                            See below

CLIN #	Part#	Description	QTY	List Price (\$)/Unit	Discount	Discounted (\$)/Unit	Extended Price (\$)
2	EMC-100-2400	Mainframe 200Mbit/s with 6 free signal module slots, fitted with cartridge drive receiver	1	34,112.22	10%	30,701.00	30,701.00
2	EMC-110-3500	UAR40 4 Channel 1553 Recording Card	1	10,888.88	10%	9,799.99	9,799.99
2	EMC110-3035	MRG40 8 channel PCM record and replay card @20Mbit/s per ch.	1	8,888.88	10%	7,999.99	7,999.99

CLIN #	Part#	Description	QTY	List Price (\$)/Unit	Discount	Discounted (\$)/Unit	Extended Price (\$)
4	EMC-130-0010	FTRANS CORE Allows remote control and monitoring of all recorders and front-ends via RS232- and SCSI	1	-	10%	-	-
4	EMC-130-0015	Licence Keyword Provides File Transfer extension to FTrans for SCSI file transfer from all DATaRec Recorders and Replay Units.	1	2,443.33	10%	2,199.00	2,199.00
						<b>Subtotal:</b>	50,699.98
						<b>Spot Discount:</b>	(2,027.98)
						<b>Total ETC:</b>	<b>\$ 48,672.00</b>

**PM Statement**

I have reviewed the proposal submitted by the contractor. I find that the material and the hardware costs totaling \$48,672.00 are technically acceptable.

Dale Watson  
Program Manager