

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 3					
2. CONTRACT NO. F04700-02-D-0005		3. AWARD/EFFECTIVE DATE 11 AUG 2004		4. ORDER NUMBER 0190		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/PKDD DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 SAMUEL N. NEWBERRY 661-277-8801 neal.newberry@edwards.af.mil			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		12. DISCOUNT TERMS N	
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)						
17a. CONTRACTOR/ OFFEROR EMC CORPORATION 2201 DUPONT DRIVE, SUITE 500 IRVINE CA 92612-1515 (949) 797-2167 TELEPHONE NO.			CODE 1XL56		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-DY/AIO 1050 FORRER BLVD DAYTON OH 45420			CODE F03000	
<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	23. UNIT PRICE		24. AMOUNT		
		See Schedule (Attach Additional Sheets as Necessary)									
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$59,780.00					
<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.					
<input type="checkbox"/> 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.					<input type="checkbox"/> 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 11 Aug 04			
<input type="checkbox"/> 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		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		
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL											
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 (YYMM/DD)			42d. TOTAL CONTAINERS		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

**MAINTENANCE AND OPERATIONAL SERVICES**

<b>0001</b>		1	\$59,780.00
		Lot	\$59,780.00

*Noun:* MAINTENANCE AND OPERATIONAL SERVICES  
*ACRN:* AA  
*PRIMIPR:* NFY76210490183 \$59,780.00  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* SOURCE  
*Acceptance:* SOURCE  
*FOB:* SOURCE

*Descriptive Data:*

Contractor shall perform IAW TSOW - EG8061 (attached) titled SSRIC Board Support Phase I and TSOW EG8057b (attached) titled SSRIC Board Support Phase II.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
------	------------------------	-----	------------	-------------	--------------	------

<b>0001</b>		1	U			30 Apr 2005
-------------	--	---	---	--	--	-------------

*Noun:* MAINTENANCE AND OPERATIONAL SERVICES  
*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
------	--	----------------------

<b>AA</b>		\$59,780.00
-----------	--	-------------

57 43600 294 4721 696997 7T6400 59200 000000 503000 F03000

*Funding breakdown:* On CLIN 0001: \$59,780.00

*PRIMIPR:* NFY76210490183 \$59,780.00

LIST OF ATTACHMENTS

---

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 1	1	06 AUG 2004	TSOW - EG8061, SSRIC BOARD SUPPORT PHASE I
ATTACHMENT 2	1	06 AUG 2004	TSOW EG8057B, SSRIC BOARD SUPPORT PHASE II.

# TECHNICAL STATEMENT OF WORK

## Administrative Data

Subject / Title                      SSRIC Board Support Phase I

Requesting Activity                46TW/TSI

Project Manager                    Al Berard / (850) 882-2537

CLIN                                    1

Task Order Number                EG8061

Period of Performance            Until 30 APR 05

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

## Technical Data

**Background**                      The 46<sup>th</sup> TW has implemented the ILIAD system in support of preflight checkout and instrumentation verification. Instrumentation/avionics modifications and improvements have created a continuing need for enhanced or expanded capabilities to meet mission requirements. As part of these efforts, the Common Mission Debrief Station (CMDS), which includes the Solid State Recorder Interface Controller (SSRIC), has been implemented at Eglin AFB in support of Solid State Video Recorder requirements and post mission data processing. The IRIG 106 Chapter 10 Solid State Video Recorders are being supported by EMC through the Edwards AFB requirements contract. EMC solely possesses the required technical skills to conduct software development, product deployment, training, and support for these systems in conjunction with ILIAD.

**Applicable Documents**            N/A

**Requirements**                      Provide support for the integration of twelve solid state recording interface controller (SSRIC) boards into existing Eglin AFB solid state video recorders (SSVRs), thereby enabling them to be used for CMDS support in conjunction with ILIAD.

**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)	233	175.00	20%	\$140.00	32,620.00
						<b>Total ETC:</b>	32,620.00

**PM Statement**                      I have reviewed the proposal submitted by the contractor. I find that the proposed number and category of labor hours totaling \$32,620.00 are technically acceptable.

Al Berard  
Program Manager

# TECHNICAL STATEMENT OF WORK

## Administrative Data

Subject / Title                      SSRIC Board Support Phase II

Requesting Activity                46TW/TSI

Project Manager                    AI Berard / (850) 882-2537

CLIN                                    3

Task Order Number                EG8057b

Period of Performance            Until 30 APR 05

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

## Technical Data

Background                         The Common Mission Debrief Station (CMDS), which includes the Solid State Recorder Interface Controller (SSRIC), has been implemented at Eglin AFB in support of Solid State Video Recorder requirements and post mission data processing. Solid State Video Recorders are being supported by EMC through the Edwards AFB requirements contract. EMC solely possesses the required technical skills to conduct software development, product deployment, training, and support for these systems.

Applicable Documents            N/A

Requirements                        Provide support for the integration of ten solid state recording interface controller (SSRIC) boards into existing Eglin AFB solid state video recorders (SSVRs), thereby enabling them to be used for CMDS support.

Security                                N/A

Travel                                  N/A

Cost Estimate                        See below

CLIN #	Part#	Description	QTY	List Price (\$)/Unit	Discount	Discounted (\$)/Unit	Extended Price (\$)
3	1068D	Level 3 Consulting (GSFP-ESM-9999)	194	175.00	20%	\$140.00	27,160.00
						<b>Total ETC:</b>	27,160.00

## **PM Statement**

I have reviewed the proposal submitted by the contractor. I find that the proposed number and category of labor hours totaling \$27,160.00 are technically acceptable.

AI Berard  
Program Manager