

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
F3XCAI42320100

PAGE 1 OF 5

|  |  |   |  |  |              |  |  |                                     |                                   |            |  |
|--|--|---|--|--|--------------|--|--|-------------------------------------|-----------------------------------|------------|--|
| 2. CONTRACT NO.<br><b>GS35F5132H</b>   |  | 3. AWARD/EFFECTIVE DATE<br><b>14-Sep-2004</b>   |  | 4. ORDER NUMBER<br><b>FA9301-04-F-0180</b>   |              | 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<br>95 CONS/PKC - FA9301<br>CHANTEL PEE - 5 S. WOLFE AVENUE<br>EDWARDS, AFB CA 93524<br><br>TEL: 661-277-8592<br>FAX:  |  | CODE<br><b>FA9301</b>   |  | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED<br><input checked="" type="checkbox"/> SET ASIDE: 100 % FOR<br><input checked="" type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> HUBZONE SMALL BUSINESS<br><input type="checkbox"/> 8(A)<br>NAICS: 334112<br>SIZE STANDARD: 1000 |              |  | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE |                                     | 12. DISCOUNT TERMS<br>Net 30 Days |            |  |
| 15. DELIVER TO<br>AFFTC/TBK BUYIT STORE - F3XCAI<br>COMPUTER WAREHOUSE<br>35 N WOLFE AVE BLDG 3940 RM 119<br>EDWARDS AFB CA 93524  |  | CODE<br><b>F3XCAI</b>   |  | 16. ADMINISTERED BY<br><br><b>SEE ITEM 9</b>   |              |  |  |                                     |                                   | CODE       |  |
| 17a. CONTRACTOR/ OFFEROR<br>MERCURY COMPUTER SYSTEMS INC<br>CHARLENE SEARLES<br>199 RIVERNECK ROAD<br>CHELMSFORD MA 01824-2820<br><br>TEL. 310-937-7741  |  | CODE<br><b>3X893</b>  |  | 18a. PAYMENT WILL BE MADE BY<br>DFAS-BVFD/DY - F03000<br>P O BOX 369024<br>COLUMBUS OH 43218-9024  |              | CODE<br><b>F03000</b>  |  |                                     |                                   |            |  |
| 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 |  |
|  |  | <b>SEE SCHEDULE</b>   |  |  |              |  |  |                                     |                                   |            |  |
| 25. ACCOUNTING AND APPROPRIATION DATA<br><br><b>See Schedule</b>   |  |   |  |  |              |  | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><br><b>\$7,930.25</b>                             |                                     |                                   |            |  |
| <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 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<br><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: |  |                                     |                                   |            |  |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR   |  |   |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br><br><i>Evelyn B Ross</i>   |              |  |  | 31c. DATE SIGNED<br><br>14-Sep-2004 |                                   |            |  |
| 30b. NAME AND TITLE OF SIGNER<br>(TYPE OR PRINT)   |  | 30c. DATE SIGNED  |  | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)<br>EVELYN B ROSS / CONTRACTING OFFICER<br>TEL: 661 277-8454 EMAIL: evelyn.ross@edwards.af.mil   |              |  |  |                                     |                                   |            |  |

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)  
Prescribed by GSA  
FAR (48 CFR) 53.212

**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><b>SEE SCHEDULE</b></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 |
|--|-----------|---|

|  |   |
|--|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|  | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE           |

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

|                        |                        |             |
|------------------------|------------------------|-------------|
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|------------------------|------------------------|-------------|

|   |                                 |                                    |                       |
|---|---------------------------------|------------------------------------|-----------------------|
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | 42a. RECEIVED BY <i>(Print)</i> |                                    |                       |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                | 41c. DATE                       | 42b. RECEIVED AT <i>(Location)</i> |                       |
|   |                                 | 42c. DATE REC'D <i>(YY/MM/DD)</i>  | 42d. TOTAL CONTAINERS |

## Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|---------|--|----------|------|------------|------------|
| 0001    | IKL 12, INTERLINK MODULE<br>FFP<br>P/N: 910-04022<br>REFERENCE MERCURY QUOTE DATED AUG. 6, 2004<br>PURCHASE REQUEST NUMBER: F3XCAI42320100 | 1        | Each | \$7,900.25 | \$7,900.25 |
|         |  |          |      | NET AMT    | \$7,900.25 |
|         | ACRN AA Funded Amount<br>TAC: ESP:CQ   |          |      |            | \$7,900.25 |

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|---------|---|----------|------|------------|---------|
| 0002    | SHIPPING<br>FFP<br>REFERENCE MERCURY QUOTE DATED SEPT. 2, 2004<br>PURCHASE REQUEST NUMBER: F3XCAI42320100 | 1        | Each | \$30.00    | \$30.00 |
|         |   |          |      | NET AMT    | \$30.00 |
|         | ACRN AA Funded Amount<br>TAC: ESP:CQ  |          |      |            | \$30.00 |

**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 |

**DELIVERY INFORMATION**

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS  |
|------|---------------|----------|--|
| 0001 | 15-NOV-2004   | 1        | AFFTC/ITBK BUYIT STORE - F3XCAI<br>COMPUTER WAREHOUSE<br>35 N WOLFE AVE BLDG 3940 RM 119<br>EDWARDS AFB CA 93524<br>661-277-6970<br>FOB: Destination<br>MARK FOR: FA9301-04-F-0180/ ITR 9316 |

**Note: Failure to properly mark package(s) as required above may delay payment.**

**ACCOUNTING AND APPROPRIATION DATA**

AA: 5743600 294 4712 696997 780000 63700 000000 503000 F03000  
 AMOUNT: \$7,930.25

| CLIN | JOB ORDER | FUNDS EXP. DATE | FUNDED QTY | FUNDED AMT |
|------|-----------|-----------------|------------|------------|
| 0001 | M93C1300  |                 | 1.00       | \$7,900.25 |
| 0002 | M93C1300  |                 | 1.00       | \$30.00    |

**CLAUSES INCORPORATED BY FULL TEXT**

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs) (APR 2003)

(a) Unless the requiring activity has obtained prior Senior Acquisition Official (SAO) approval, contractors may not:

(1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

(2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS.

[Note: This prohibition does not apply to manufacturing.]

(b) For the purposes of Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086) are Class I ODSs:

(1) Halons: 1011, 1202, 1211, 1301, and 2402;

(2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

(3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that use one or more of these Class I ODSs as minor constituents do not meet the Air Force definition of a Class I ODS.]

(c) The requiring activity has obtained SAO approval to permit the contractor to use the following Class I ODS(s):  
 NONE.

Class I ODS/ Application or Use/Quantity (lbs.) per contract period of performance

[List each Class I ODS, its applications or use and the approved quantities for use throughout the length of the contract. If "None," so state.]

(d) The offeror/contractor is required to notify the contracting officer if any Class I ODS that is not specifically listed above is required in the test, operation, or maintenance of any system, subsystem, item, component, or process.

(End of clause)

**Points of Contact –**

**Receiving Reports Status:** Valerie Chase at 661-277-4922 or [valerie.chase@edwards.af.mil](mailto:valerie.chase@edwards.af.mil)

**Payment follow-up:** DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or [ww.dfas.mil/money/vendor](http://ww.dfas.mil/money/vendor)

- For Web Invoicing System (WInS) information: <https://ecweb.dfas.mil/notes>

- For Web Invoicing System (WInS) registration: <https://ecweb.dfas.mil>

**Contracting, Edwards AFB:** Chantel M. Pee 661-277-8592 or [chantel.pee@edwards.af.mil](mailto:chantel.pee@edwards.af.mil)