SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER: F3XCAI33350600

2. CONTRACT NO.: FA9301-04-M-A027

3. AWARD/EFFECTIVE DATE: 06-Jan-2004

4. ORDER NUMBER:

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 — CODE FA9301

AFFTC/PK
CHERYL AVON
5 S WOLFE AVE
EDWARDS AFB CA 93524-1185

TEL: 661-277-8216
FAX:

10. THIS ACQUISITION IS
- [ ] UNRESTRICTED
- [X] SET ASIDE: 100 %FOR
  - [X] SMALL BUSINESS
  - [ ] SMALL DISADV. BUSINESS
  - [ ] 8(A)

SIC: 3577
SIZE STANDARD: 1000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS: Net 30 Days

13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) [ ]

13 b. RATING:

14. METHOD OF SOLICITATION: [ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO — CODE F3XCAI

AFFTC/ITBK
WILLIS GRAYS
45 NORTH WOLFE AVE BLDG 3930
EDWARDS AFB CA 93524

16. ADMINISTERED BY — CODE

SEE ITEM 9

17 a. CONTRACTOR/ OFFEROR — CODE 0ET53 — FACILITY CODE

ASAP SOFTWARE EXPRESS INC
BRIAN S. TODD
850 ASBURY DR
BUFFALO GROVE IL 60089

TEL. 800-884-9593

18 a. PAYMENT WILL BE MADE BY — CODE F03000

DFAS-BVFD/DY - F03000
P O BOX 369024
COLUMBUS OH 43218-9024

[ ] 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 [ ] 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: **$2,696.78**

[ ] 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[X] 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [X] ARE [ ] 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: REFERENCE [ ] 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)*

30 b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)* — 30 c. DATE SIGNED

31 b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*: Michele D Cameron / Contracting Officer — 31 c. DATE SIGNED: 06-Jan-2004

32 a. QUANTITY IN COLUMN 21 HAS BEEN [ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER — [ ] PARTIAL [ ] FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE — 32 c. DATE

36. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER — 39. S/R VOUCHER NUMBER

41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

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

40. PAID BY

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Each	$1,056.75	$1,056.75 EST
	Adobe Creative Suite Premium V1. FFP - QUOTE # 120803; PART # 1850846; INCLUDED PART # 1851550 PURCHASE REQUEST NUMBER F3XCAI33350600				
				NET AMT	$1,056.75
	ACRN AA Funded Amount				$1,056.75

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00	Each	$925.70	$925.70 EST
	Macromedia MX Studio MX 2004 FFP - with Flash MX 2004 Professional, PART #1848554 PURCHASE REQUEST NUMBER F3XCAI33350600				
				NET AMT	$925.70
	ACRN AA Funded Amount				$925.70

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1.00	Each	$290.60	$290.60 EST
	MS VISO PRO 2003, CDW FFP - PART # 1848512; INCLUDED PART # 1850402 PURCHASE REQUEST NUMBER F3XCAI33350600				
				NET AMT	$290.60
	ACRN AA Funded Amount				$290.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1.00	Each	$342.73	$342.73 EST
	MS PROJECT 2002 STD FFP - PART #1848494; INCLUDED PART #1834747 PURCHASE REQUEST NUMBER F3XCAI33350600				
				NET AMT	$342.73
	ACRN AA Funded Amount				$342.73

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1.00	Each	$81.00	$81.00 EST
	NOVA ART EXPLOSION 600,00 FFP - PART # 1743082 PURCHASE REQUEST NUMBER F3XCAI33350600				
				NET AMT	$81.00
	ACRN AA Funded Amount				$81.00

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001 - 0005	05-FEB-04	Each	1.00	Dest.	F3XCAI AFFTC/ITBK WILLIS GRAYS 45 NORTH WOLFE AVE BLDG 3930 EDWARDS AFB CA 93524 **FA9301-04-M-A027/7836**

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 - 0005	Destination	Government	Destination	Government

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 780000 63700 000000 503000 F03000 JON:M02C2100 ESP:NQ

AMOUNT: $2,696.78

FUNDING ACRN:	JOB ORDER NO	QUANTITY
	M02C2100	1.00

CLAUSES INCORPORATED BY REFERENCE:

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2003) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of the basic clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $500,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://farsite.hill.af.mil/vffara.htm

Points of Contact –

Receiving Report Status: Valerie Chase 661-527-7131 or valerie.chase@edwards.af.mil
Receiving Reports: Willis Grays 661- 527-2105 or willis.grays@edwards.af.mil
Payment follow-up: DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or www.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: Traudi Koppisch 661-277-9552 or traudi.koppisch@edwards.af.mil