

|                                      |                                       |  |                       |                             |
|--------------------------------------|---------------------------------------|--|-----------------------|-----------------------------|
| 2 CONTRACT NO.<br>FA9301-04-M-S026   | 3 AWARD/EFFECTIVE DATE<br>19-May-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<br>AFFTC/PK<br>2 LT OMARI FENNELL<br>5 S WOLFE AVE<br>EDWARDS AFB CA 93524-1185<br><br>TEL: 661-277-3282<br>FAX: 661-275-9615 | CODE<br>FA9301  | 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><br>NAICS: 512110<br>SIZE STANDARD: 500 | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE | 12. DISCOUNT TERMS<br>Net 30 Days  |
|  | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br><input type="checkbox"/> |   | 13b. RATING  | 14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP |

|   |                |  |      |
|---|----------------|--|------|
| 15. DELIVER TO<br>95 ABW/CEMH - FQ2805<br>VAN MONTEITH<br>402 S FORBES AVE BLDG 6696<br>EDWARDS AFB CA 93524-1800 | CODE<br>FQ2805 | 16. ADMINISTERED BY<br><br><b>SEE ITEM 9</b> | CODE |
|---|----------------|--|------|

|   |               |   |                |
|---|---------------|---|----------------|
| 17a. CONTRACTOR/ OFFEROR<br>VIDEO PRESENTATIONS INC<br>DICK MABERY<br>1843 ALEWA DRIVE<br>HONOLULU HI 96817-1213<br><br>TEL. 808-595-7771 | CODE<br>0X9B0 | 18a. PAYMENT WILL BE MADE BY<br>DFAS-BVFD/DY - F03000<br>P O BOX 369024<br>COLUMBUS OH 43218-9024 | CODE<br>F03000 |
| FACILITY CODE   |               |   |                |

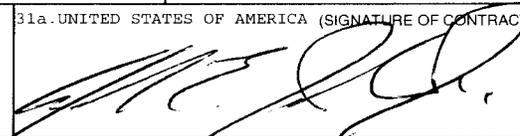
|  |  |
|--|--|
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | <input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM |
|--|--|

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

|  |   |
|--|---|
| 25. ACCOUNTING AND APPROPRIATE DATA<br><br><b>See Schedule</b> | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><br><b>\$10,000.00</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 COPIES<br><input type="checkbox"/> 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<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> | 31c. DATE SIGNED<br>01-Jun 2004 |
|--------------------------------------|--|---------------------------------|

|  |                  |  |
|--|------------------|--|
| 30b. NAME AND TITLE OF SIGNER<br>(TYPE OR PRINT) | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)<br>ALFRED E. JACOBSON / CONTRACTING OFFICER<br>TEL: (661) 277-7817<br>EMAIL: jake.jacobson@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><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 (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

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE  | AMOUNT      |
|---------|--|----------|------|-------------|-------------|
| 0001    | HOUSING CLEANING VIDEO<br>FFP<br>PROVIDE A HOUSING CLEANING VIDEO CD IAW THE ATTACHED SOW.<br>RUNNING LENGTH OF THE VIDEO IS TO BE BETWEEN 20 AND 30<br>MINUTES LONG.<br>MILSTRIP: FQ280540820100<br>PURCHASE REQUEST NUMBER: FQ280540820100<br>SIGNAL CODE: A | 1        | LOT  | \$10,000.00 | \$10,000.00 |

---

NET AMT \$10,000.00

ACRN AA Funded Amount \$10,000.00

FOB: Destination

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   | UIC    |
|------|-----------------------------------|----------|---|--------|
| 0001 | POP 08-JUN-2004 TO<br>15-JUN-2004 | N/A      | 95 ABW/CEMH - FQ2805<br>VAN MONTEITH<br>402 S FORBES AVE BLDG 6696<br>EDWARDS AFB CA 93524-1800<br>661-277-3994<br>FOB: Destination | FQ2805 |

## ACCOUNTING AND APPROPRIATION DATA

AA: 5740745 3Y4 4712 P72111 314432 61900 000000 503000 F03000  
 AMOUNT: \$10,000.00

## CLAUSES INCORPORATED BY REFERENCE

|                    |   |          |
|--------------------|---|----------|
| 52.211-17          | Delivery of Excess Quantities                                     | SEP 1989 |
| 52.212-4           | Contract Terms and Conditions--Commercial Items                   | OCT 2003 |
| 52.219-6           | Notice Of Total Small Business Set-Aside                          | JUN 2003 |
| 52.219-6 Alt I     | Notice of Total Small Business Set-Aside (Jun 2003) - Alternate I | OCT 1995 |
| 52.233-3           | Protest After Award   | AUG 1996 |
| 52.242-15          | Stop-Work Order   | AUG 1989 |
| 52.243-5           | Changes and Changed Conditions                                    | APR 1984 |
| 52.246-1           | Contractor Inspection Requirements                                | APR 1984 |
| 52.247-34          | F.O.B. Destination  | NOV 1991 |
| 52.253-1           | Computer Generated Forms  | JAN 1991 |
| 252.204-7004 Alt A | Required Central Contractor Registration Alternate A              | NOV 2003 |
| 252.219-7011       | Notification to Delay Performance                                 | JUN 1998 |
| 252.232-7003       | Electronic Submission of Payment Requests                         | JAN 2004 |
| 252.246-7000       | Material Inspection And Receiving Report                          | MAR 2003 |

## CLAUSES INCORPORATED BY FULL TEXT

## 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAR 2004) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the 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 this 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://WWW.FARSITE.HILL.AF.MIL](http://WWW.FARSITE.HILL.AF.MIL)

(End of clause)

#### 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 2004) (DEVIATION)

In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Order-Commercial Items (DEVIATION) clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of Clause)

5352.246-9000 MATERIAL INSPECTION AND RECEIVING REPORT (OMB NO. 0704-0248) (AFMC) (JUL 1997)

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to: (SEE BLOCK 15).

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to: N/A.

(3) Additional distribution of DD Forms 250 is to be made to the following address(es): N/A.

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

5352.246-9002 CORRECTION OF SUPPLIES ACCEPTED WITH DEFICIENCIES (AFMC) (JUL 1997)

The Contracting Officer may opt to accept supplies which are not fully compliant with the contract (which includes but is not limited to deviations, waivers, shortages, or unincorporated Engineering Change Proposals (ECP)) or for which full compliance has not been determined by the successful completion of all required tests or inspections. In this case, the Contractor shall deliver said supplies at the direction of the Contracting Officer in accordance with the following:

(a) The Contractor shall correct such deviations, waivers, shortages, or un-incorporated ECPs as are listed in the Contracting Officer's notification or if contract compliance has not been established before delivery, correct any deficiencies revealed by the later completion of the required tests or inspections.

(b) If at the time of delivery the method of correction has not been determined, the Contractor shall determine the required corrective action and submit to the Government for approval. Upon approval, the Contractor shall proceed to comply therewith. If the Contracting Officer determines that the items shall not be returned to the Contractor's plant but that corrections shall be accomplished at a Government facility, the Contracting Officer may elect to have Government personnel in lieu of Contractor personnel make the corrections using Contractor-furnished materials (kits and/or raw material). In this event, an equitable adjustment in the contract price for the work not accomplished shall be negotiated.

(c) If deliveries are made before completion of all tests or inspections, the Contractor shall notify the Contracting Officer, in writing, upon completion of the tests or inspections of changes required to the delivered items and propose method(s), date(s) and location(s) for accomplishing all rework and/or parts replacement.

(d) An amount determined appropriate by the Contracting Officer shall be withheld pending completion of all required actions. In determining this amount the Contracting Officer shall consider, as appropriate:

(1) The cost to the Contractor to correct the noted deficiencies and to satisfactorily complete testing;

(2) Any loss of value to the Government due to reduced item reliability, increased life cycle cost, or reduced availability;

(3) Consideration for extending delivery schedules; and

(4) Any other factors which may impact Government use or cost of ownership of the affected items.

(e) A revised contract delivery schedule shall be established in those instances where return of reworked items to the Government is required. Additional transportation costs resulting from reworking items shall be borne by the Contractor unless the contract provides otherwise.

#### Exhibit/Attachment Table of Contents

| DOCUMENT TYPE | DESCRIPTION       | PAGES | DATE        |
|---------------|-------------------|-------|-------------|
| Attachment 1  | Attachment -1 SOW | 2     | 01 MAY 2004 |

**ATTACHMENT 1**

**STATEMENT OF WORK  
EDWARDS AFB HOUSING OFFICE**

**DATED  
01 MAY 2004**

**This attachment, excluding the cover page,  
consist of 2 pages**

1. Produce a 20 to 30 minute video for the Edwards AFB Family Housing Office. The video shall present an in depth step by step guide for cleaning quarters in preparation for the Final Vacating Inspection.
2. Contractor will be responsible for all editing, audio voice over narration, scene-to-scene special effects, titling, and background music.
3. Contractor will produce an interactive, menu driven CD containing the complete Inspection Video. The CD presentation will have buttons allowing the viewer to navigate between the topic sections of the Inspection Video as well as VCR type pause, fast forward and reverse controls.
4. Contractor will produce an interactive, menu driven DVD containing the complete Inspection Video capable of playback on TV DVD players. The DVD presentation shall have buttons allowing the viewer to navigate between the topics sections of the Inspection Video as well as VCR type pause, fast forward and reverse controls.
5. Contractor will research and write the script for the 20 to 30 minute Inspection Video.
6. Contractor will provide indoor and outdoor production services, (all required video lighting, shooting and audio equipment as well as production personnel) for approximately 5-10 sites on and around Edwards AFB for an anticipated 5-8 days of shooting.
7. Contractor will provide original and twenty (20) first generation dubs (VHS) format of all edited video. Additional copies will be made available at a set cost each. Edwards AFB Housing Office will have the right to duplicate or outsource duplication of the VHS tapes if desired.
8. Contractor will provide twenty (20) distribution CDs with labels containing color still photos from the video. Additional copies will be made available at a set cost each. Edwards AFB Housing Office will have the right to duplicate or outsource duplication of the CDs if desired.
9. Contractor will provide twenty (20) distribution DVDs with labels containing color still photos from the video. Additional copies will be made available at a set cost each. Edwards AFB Housing Office will have the right to duplicate or outsource duplication of the DVDs if desired.

10. VIDEO CONTENTS:

- |   |             |
|---|-------------|
| a. INTRODUCTION:  | 1 - 2 min   |
| Briefly introduce video and provide an overview of content.                     |             |
| b. CLEANING PROCEDURES:   | 20 - 25 min |
| Cover, in detail, complete housing Pre-Vacating Inspection cleaning procedures. |             |
| c. CONCLUSION:  | 1 - 4 Min.  |
| d. Summary, Post Scenes, Farewell.  |             |

11. VIDEO SHOOTING PLAN:

- a. LOCAL AREA/BASE SHOTS: 2 days  
Scenic shots to introduce and conclude video.
  
  - b. HOUSING OFFICE: 1 day  
Exterior and interior shots of Housing Office, Housing Inspectors, interviews and other appropriate shots.
  
  - c. UNOCCUPIED RESIDENCE: 3 days
  
  - d. Video shots of cleaning team cleaning house in preparation for final inspection.
- TOTAL ESTIMATED SHOOTING DAYS: 6 days