

| | | | | | | | |
|---|--|--|--|---|--|---|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. REQUISITION NUMBER | | PAGE 1 OF 8 | |
| <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | | | | |
| 2. CONTRACT NO. F19628-02-D-0009 | | 3. AWARD/EFFECTIVE DATE 2002 JUN 28 | | 4. ORDER NUMBER 0001 | | 5. SOLICITATION NUMBER | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME | | | | b. TELEPHONE NUMBER (No collect calls) | |
| 9. ISSUED BY ESC/DIGK | | CODE FA8726 | | 10. THIS ACQUISITION IS | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED | |
| ELECTRONIC SYSTEMS CENTER, DIGK AIR FORCE MATERIEL COMMAND, USAF 5 EGLIN STREET HANSCOM AFB, MA 01731-2100 CATHY A. MIRRA (781) 377-6317 Cathy.Mirra@hanscom.af.mil | | | | <input type="checkbox"/> UNRESTRICTED | | <input checked="" type="checkbox"/> SEE SCHEDULE | |
| | | | | <input type="checkbox"/> SET ASIDE: % FOR | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | |
| | | | | <input type="checkbox"/> SMALL BUSINESS | | 13b. RATING DO-A7 | |
| | | <input type="checkbox"/> HUBZONE SMALL BUSINESS | | 14. METHOD OF SOLICITATION | | | |
| | | <input type="checkbox"/> 8(A) | | <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | |
| 15. DELIVER TO | | CODE | | 16. ADMINISTERED BY | | | |
| SEE Schedule | | | | DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408 SCD: C PAS: (NONE) | | | |
| 17a. CONTRACTOR/ OFFEROR | | CODE 1U548 | | FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY | |
| REDCOM LABORATORIES INC ONE REDCOM CTR VICTOR NY 14564-0950 (716) 924-6500 | | | | | | CODE HQ0337 | |
| TELEPHONE NO. | | | | DFAS-CO/NORTH ENTITLEMENT OPER P O BOX 182266 COLUMBUS OH 43218-2266 | | | |
| <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 | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | |
| See Schedule | | | | | | \$22,491,274.00 | |
| <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) | | | |
| | | | | //signed// | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or print) | | 31c. DATE SIGNED | |
| | | | | DALE M. PEASE | | 2002 JUN 28 | |
| 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"/> PARTIAL <input type="checkbox"/> FINAL | | | | | | <input type="checkbox"/> COMPLETE <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 (YY/MM/DD) | | 42d. TOTAL CONTAINERS | |

THEATER DEPLOYABLE COMMUNICATIONS (TDC) INTEGRATED COMMUNICATIONS
ACCESS PACKAGES (ICAP) FOLLOW-ON PROGRAM

FY02 DELIVERY ORDER 0001

The Contractor shall perform the activities necessary to produce and deliver the modules, kits, retrofits, and associated data set forth in this delivery order as reflected under CLINs 0001, 0002, 0003, and 0005 in accordance with the terms and conditions set forth in Contract No. F19628-02-D-0009. Additional information/instructions regarding selected CLINs is provided below:

1.0 GENERAL INSTRUCTIONS

1.1 Shipping locations and quantities are provided in the attachment to this order. Detailed shipping instructions will be provided at a later date.

1.2 Data to be provided in accordance with Exhibit A.

1.3 The period of performance will be as specified in Section F of this order.

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

VOICE CATEGORY

| | | | |
|-------------|--|-----|--------------|
| 0001 | | 1 | \$200,000.00 |
| | | Lot | \$200,000.00 |

Noun: VOICE EQUIPMENT - NON-RECURRING
ENGINEERING (NRE) - FY02

ACRN: AA

NSN: N - Not Applicable

Contract type: J - FIRM FIXED PRICE

Inspection: DESTINATION

Acceptance: DESTINATION

FOB: DESTINATION

Descriptive Data:

a. The Contractor shall provide non-recurring engineering for voice equipment for FY02 in accordance with Section C and as specified in this delivery order.

b. The total firm-fixed-price for this CLIN is \$200,000.

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

VOICE CATEGORY

| | | | |
|-------------|--|-----|-----------------|
| 0002 | | 1 | \$10,875,274.00 |
| | | Lot | \$10,875,274.00 |

Noun: VOICE EQUIPMENT - FY02
ACRN: 9
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE

Descriptive Data:

- a. The Contractor shall provide voice equipment for FY02 in accordance with Section C including the B-1 Tables (Section J, Atch 22) and as specified in this delivery order.
- b. The total firm-fixed-price for this CLIN is \$10,875,274.
- c. The allocation of the data modules and kits will be as specified in funding SubCLINs 000201, 000202, and 000203 below and Attachment 1 to this order.

000201

Noun: Funding Info Only
ACRN: AA \$8,750,058.00

Descriptive Data:

- a. Breakout for funding/payment purposes. Modules and kits funded by ESC TDC FY02 funds. See Section G for payment instructions.
- b. The specific modules and kits to be delivered under SubCLIN 000201 are as specified in the attachment to this order.

000202

Noun: Funding Info Only
ACRN: AB \$694,680.00

Descriptive Data:

- a. Breakout for funding/payment purposes. Modules and kits funded by ESC TDC FY01 funds. See Section G for payment instructions.
- b. The specific modules and kits to be delivered under SubCLIN 000202 are as specified in the attachment to this order.

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|---------------|--|---------------------|---|
| 000203 | <p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AC \$1,430,536.00</p> <p><i>Descriptive Data:</i></p> <p>a. Breakout for funding/payment purposes. Modules and kits funded by AMC funds. See Section G for payment instructions.</p> <p>b. The specific modules and kits to be delivered under SubCLIN 000203 are as specified in the attachment to this order.</p> | | |
| 0003 | <p><i>Noun:</i> VOICE EQUIPMENT - RETROFIT KITS - FY02</p> <p><i>ACRN:</i> 9</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Inspection:</i> SOURCE</p> <p><i>Acceptance:</i> SOURCE</p> <p><i>FOB:</i> SOURCE</p> <p><i>Descriptive Data:</i></p> <p>a. The Contractor shall provide voice equipment retrofit kits for FY02 in accordance with Section C including the B-1 Tables (Section J, Atch 22) and as specified in individual delivery orders.</p> <p>b. The total firm-fixed-price for this CLIN is \$11,416,000.</p> <p>c. The allocation of the data modules and kits will be as specified in funding SubCLINs 000301 and 000302 below and Attachment 1 to this order.</p> | <p>1</p> <p>Lot</p> | <p>\$11,416,000.00</p> <p>\$11,416,000.00</p> |
| 000301 | <p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AA \$9,751,000.00</p> <p><i>Descriptive Data:</i></p> <p>a. Breakout for funding/payment purposes. Retrofits funded by ESC TDC FY02 funds. See Section G for payment instructions.</p> <p>b. The specific retrofits to be delivered under SubCLIN 000301 are as specified in the attachment to this order.</p> | | |
| 000302 | <p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AB \$1,665,000.00</p> <p><i>Descriptive Data:</i></p> <p>a. Breakout for funding/payment purposes. Retrofits funded by ESC TDC FY01 funds. See Section G for payment instructions.</p> <p>b. The specific retrofits to be delivered under SubCLIN 000302 are as specified in the attachment to this order.</p> | | |

SCHEDULE

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|-------------|---|-------------------|---------------------------------|
| 0005 | | 1 Lot | NSP NSP |
| | <i>Noun:</i> DATA - IAW EXHIBIT A - FY02 <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> J - FIRM FIXED PRICE <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> a. The Contractor shall provide data to support CLINs 0001, 0002, and 0003 in accordance with the CDRL, DD Form 1423, Exhibit A, and as specified in this delivery order. b. This CLIN is Not Separately Priced (NSP). The price will be included in CLINs 0001, 0002, and 0003, as appropriate. | | |

| ITEM | SUPPLIES SCHEDULE DATA | QTY | SHIP TO | MARK FOR | TRANS PRI | DATE |
|-------------|---|-----|---------|----------|-----------|------|
| 0001 | | 1 | U | | 6 | MARO |
| | <i>Noun:</i> VOICE EQUIPMENT - NON-RECURRING ENGINEERING (NRE) - FY02 <i>ACRN:</i> AA <i>Descriptive Data:</i> Completion for the non-recurring engineering is required no later than six (6) months after receipt of order (MARO). | | | | | |
| 0002 | | 1 | U | | 9 | MARO |
| | <i>Noun:</i> VOICE EQUIPMENT - FY02 <i>ACRN:</i> 9 <i>Descriptive Data:</i> Delivery for the items as specified under SubCLINs 000201, 000202, 000203, and Attachment 1 to this order shall be no later than nine (9) months after receipt of order (MARO) to the locations as specified in Attachment 1. Detailed shipping instructions will be provided at a later date. | | | | | |

SCHEDULE

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

| | | | | | | |
|-------------|--|---|---|--|---|------|
| 0003 | | 1 | U | | 9 | MARO |
|-------------|--|---|---|--|---|------|

Noun: VOICE EQUIPMENT - RETROFIT KITS - FY02
ACRN: 9

Descriptive Data:

Delivery for the items as specified under SubCLINs 000301, 000302, and Attachment 1 to this order shall be no later than nine (9) months after receipt of order (MARO) to the locations as specified in Attachment 1. Detailed shipping instructions will be provided at a later date.

| | | | | | | |
|-------------|--|---|---|--|--|-------|
| 0005 | | 1 | U | | | ASREQ |
|-------------|--|---|---|--|--|-------|

Noun: DATA - IAW EXHIBIT A - FY02
ACRN: U

Descriptive Data:

Deliver continuous reporting in accordance with CDRL, DD Form 1423, Exhibit A.

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|--|-------------------|
|------|--|-------------------|

| | | |
|-----------|--|-----------------|
| AA | | \$18,701,058.00 |
|-----------|--|-----------------|

57 23080 172 3650 83710E 010900 00000 27423F 503000 F78100

Funding breakdown: On CLIN 0001: \$200,000.00
 On CLIN 000201: \$8,750,058.00
 On CLIN 000301: \$9,751,000.00

PR/MIPR: GDIGX026801254 \$18,701,058.00

Descriptive data:

Purchase Request No. GDIGX026801254 & Amd 001 (Partial)

ESC TDC FY02 funds.

| | | |
|-----------|--|----------------|
| AB | | \$2,359,680.00 |
|-----------|--|----------------|

57 13080 171 3650 83710E 010900 00000 27423F 503000 F78100

Funding breakdown: On CLIN 000202: \$694,680.00
 On CLIN 000302: \$1,665,000.00
PR/MIPR: GDIGX026802402 \$2,359,680.00

Descriptive data:

Purchase Request No. GDIGX026802402 (Partial)

ESC TDC FY01 funds.

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|-----------|--|----------------------|
| AC | 97 X4930 FD40 682 6595 220330 108807 18301 41122F 525700 <i>Funding breakdown:</i> On CLIN 000203: \$1,430,536.00 <i>PR/MIPR:</i> GDIGX026802401 \$1,430,536.00 <i>Descriptive data:</i> Purchase Request No. GDIGX026802401 (Partial) MIPR No. NMIPR023600827 (Partial) Supplemental Accounting Classification reads as follows on MIPR: 97X4930 FD40 682 6595 22033 108807 18301 41122F 525700 F25700 AMC funds. | \$1,430,536.00 |

LIST OF ATTACHMENTS

| DOCUMENT | PGS | DATE | TITLE |
|--------------|-----|------|------------|
| ATTACHMENT 1 | 1 | | FY02 ORDER |