

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER	PAGE 1 OF 8	
2. CONTRACT NO. GS35F0638J	3. AWARD/EFFECTIVE DATE 26-Jun-2002	4. ORDER NUMBER MDA112-02-F-0375	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
7. SOLICITATION INFORMATION CALL			a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY TELEVISION-AUDIO SUPPORT ACTIVITY - 3230 PEACEKEEPER WAY BLDG 209 MCCLELLAN CA 95652  TEL: FAX:	CODE HQ0028	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO  <b>SEE SCHEDULE</b>			16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17 a. CONTRACTOR/ OFFEROR AVID TECHNOLOGY INC RHEA METTEL 1101 PENNSYLVANIA AVENUE, NW SUITE 600 WASHINGTON DC 20004  TEL.(202)756-7724	CODE 1CWH5 FACILITY CODE	18 a. PAYMENT WILL BE MADE BY HQ0347 DEFENSE AGENCIES FINANCIAL ATTN: DFAS-BVD/IN 8899 E 56TH STREET INDIANAPOLIS IN 46249-1500		CODE HQ0347		
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 <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 <b>See Schedule</b>					26. TOTAL AWARD AMOUNT <b>\$309,000.00</b>	
27 a. 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		
27 b. 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.			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 (b)(6) (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) (b)(6) Contracting Officer		31 c. DATE SIGNED 26-Jun-2002	
32 a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32 c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	
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		

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		33.00	Each	\$4,847.00	\$159,951.00

SOFTWARE  
 FFP -  
 ENTITLED 'XPRESS' FOR PC W/STANDARD FX; C/O CD-ROM,  
 DOCUMENTATION, INTEGRATED BOARD SET, & CABLES;  
 INCLUDES STANDARD FX (P/N 0010-05182-01).

AVID Part Number: 0100-03809-01/FX  
 NSN 703001P637434  
 MILSTRIP HQ001221702000  
 PURCHASE REQUEST NUMBER HQ002821718600-0001  
 PROJECT 2BA L/I 1

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NET AMT \$159,951.00

ACRN AA Funded Amount \$159,951.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	WORKSTATION FFP - GRAPHICS; DESKTOP; PC PLATFORM; COMPAQ MODEL 'EVO W8000'.	33.00	Each	\$40.00	\$1,320.00

AVID Part Number: 0555-03160-01

NOTE: THE UNIT PRICE FOR THIS PRODUCT IS \$4,040.00 - GSA. THE UNIT PRICE SHOWN ON THIS ORDER INCLUDES A \$4000.00 PER UNIT TURN IN CREDIT FOR GOVERNMENT OWNED EXPRESS MERIDIEN PC DELUXE, P/N 0560-03182-01. SYSTEM ID NUMBERS: 807711, 807728, 807724, 807653, 807706, 807668, 807662, 807652, 807705, 807647, 810350, 810349, 807721, 807714, 810347, 810340, 810352, 810344, 810355, 810351, 807682, 810348, 810339, 807646, 35669196, 807669, 807684, 807688, 807695, 807713, 807727, 810358, 810353.

NSN 701001P637435  
MILSTRIP HQ001221702001  
PURCHASE REQUEST NUMBER HQ002821718601-0001  
PROJECT 2BA L/I: 2

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NET AMT	\$1,320.00
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ACRN AA Funded Amount	\$1,320.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	DRIVE FFP - MEDIA; EXTERNAL; RS36/160 LVD.	17.00	Each	\$600.00	\$10,200.00

AVID Part Number: 0020-03225-01  
 NSN 702501P634879  
 MILSTRIP HQ001221702002  
 PURCHASE REQUEST NUMBER HQ002821718602-0001  
 PROJECT 2BA L/I: 3

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NET AMT	\$10,200.00
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ACRN AA Funded Amount	\$10,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	BREAKOUT BOX FFP - COMPOSITE, COMPONENT, S-VIDEO, & 2-CHANNEL AUDIO I/O.	33.00	Each	\$2,827.00	\$93,291.00

AVID Part Number: 0555-03162-01  
 NSN 705001P637436  
 MILSTRIP HQ001221702003  
 PURCHASE REQUEST NUMBER HQ002821718603-0001  
 PROJECT 2BA L/I: 4

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NET AMT	\$93,291.00
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ACRN AA Funded Amount	\$93,291.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		33.00	Kit	\$97.00	\$3,201.00

CONTROL KIT  
FFP -  
PC; RS422 DECK.

AVID Part Number: 0070-00507-01  
NSN 705001P637437  
MILSTRIP HQ001221702004  
PURCHASE REQUEST NUMBER HQ002821718604-0001  
PROJECT 2BA L/I 5

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NET AMT	\$3,201.00
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ACRN AA Funded Amount	\$3,201.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		33.00	Each	\$323.00	\$10,659.00

SPLITTER  
FFP -  
AUDIO; 'XPRESS'; INCLUDES 2-CHANNEL A/V CABLES.

AVID Part Number: 0010-04460-01  
NSN 705001P637438  
MILSTRIP HQ001221702005  
PURCHASE REQUEST NUMBER HQ002821718605-0001  
PROJECT 2BA L/I: 6

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NET AMT	\$10,659.00
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ACRN AA Funded Amount	\$10,659.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	MONITOR FFP - COMPUTER; 17-IN; HI-RESOLUTION.	66.00	Each	\$459.00	\$30,294.00

AVID Part Number: 0040-03004-01  
 NSN 702501P637439  
 MILSTRIP HQ001221702006  
 PURCHASE REQUEST NUMBER HQ002821718606-0001  
 PROJECT 2BA L/I: 7

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NET AMT	\$30,294.00
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ACRN AA Funded Amount	\$30,294.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	CONTROL KIT FFP - PC; RS422 DECK.	1.00	Kit	\$84.00	\$84.00

AVID Part Number: 0070-00507-01  
 NSN 705001P637437  
 MILSTRIP HQ001221702007  
 PURCHASE REQUEST NUMBER HQ002821718607-0001  
 PROJECT 2BA L/I: 8

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NET AMT	\$84.00
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ACRN AA Funded Amount	\$84.00
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## DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
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0001	31-JUL-02	Each	33.00	Dest. H91261 DEFENSE INFORMATION SCHOOL (DINFOS) MDA112-02-F-0374 6500 MAPES RD LOGISTICS DIV ROOM 1212 FT. MEADE, MD 20755-5620
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MARK FOR: (b)(6)

PROJECT 2BA

0002	31-JUL-02	Each	33.00	Dest. SAME AS CLIN 0001
0003	31-JUL-02	Each	17.00	Dest. SAME AS CLIN 0001
0004	31-JUL-02	Each	33.00	Dest. SAME AS CLIN 0001
0005	31-JUL-02	Kit	33.00	Dest. SAME AS CLIN 0001
0006	31-JUL-02	Each	33.00	Dest. SAME AS CLIN 0001
0007	31-JUL-02	Each	66.00	Dest. SAME AS CLIN 0001
0008	31-JUL-02	Kit	1.00	Dest. SAME AS CLIN 0001

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720300 4120 2082 3151 P2009 DIAM20058 9JUA97 012123 MIPR: DIAM20058  
AMOUNT: \$309,000.00

CLAUSES INCORPORATED BY FULL TEXT

**52.0100-4028 CONTACT INFORMATION (TASA)(NOV 2001)**

The Television-Audio Support Activity Contracting Officer name and email address for this contract is: (b)(6)

The Point of Contact for this contract is: (b)(6)@tasa-exchange.army.mil.

(End of Local Instruction)

**52.0100-4094 MARKING INSTRUCTIONS FOR ALL ITEMS TO INCLUDE DROP SHIP AND DIRECT SHIPMENT: (T-ASA)(NOV 2001)**

The Contractor shall attach two (2) copies of a detailed packing list in each box or container with unlike items where the full description of the contents is not authorized or cannot be shown.

Include one (1) copy of the packing list inside the box or container and attach one (1) copy of the packing list on the outside of the box or container. The outside of the box or container **must** also include the complete shipping address as provided in the schedule and the Contract/Order number located on Page 1 of this document which starts with MDA112.....

The packing list shall contain the following information:

- (a) **Contract number/Purchase Order number**
- (b) **Package number and set number (if any) of the container.**
- (c) **A list of the contents which shows the quantity by item, item description, part number, type and size, unit of issue if other than each.**

**NOTE!**

The government **WILL NOT ACCEPT** items shipped without a packing list especially when the content of the package is unidentifiable; rejected items will be returned at the contractor's expense.

**PARTIAL DELIVERIES:**

Partial delivery refers to the partial shipment of a unit of issue of each line item. Partial delivery of any portion of an item is not authorized and will not be accepted. Each item, including all components and sub-items, is to be delivered complete. Where sub-line items are reflected as component parts of an item, all sub-line items must be delivered simultaneously to form the complete item.

(End of Local Instruction)