

7004 #139

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER AFISD4101000A		PAGE 1 OF 8	
2. CONTRACT NO. NA55-02151		3. AWARD/EFFECTIVE DATE 28-Sep-2004		4. ORDER NUMBER SP4700-04-F-0333		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY DLA ACQUISITION STAFF DIRECTORATE ATTN: STERLING MATTHEWS, DSS-ACC, 8726 JOHN J. KINGMAN ROAD, STOP 8220 FORT BELVOIR VA 22060-8220  TEL: (703)767-1310 FAX: (703)767-1198		CODE SP4700		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO AMERICAN FORCES INFORMATION SERVICE (AFI) (b)(6) 601 NORTH FAIRFAX STREET ROOM 110 ALEXANDRIA VA 22314-2080		CODE		18. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR FCN GEORGE SULLIVAN 12315 WILKINS AVE ROCKVILLE MD 20852  TEL. 301-770-2925		CODE OWU14		18a. PAYMENT WILL BE MADE BY DFAS INDIANAPOLIS ATTN: DFAS-NAKA 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1325		CODE SC9999	
<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 checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						28. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$970,000.00	
<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	
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <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 <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)  (b)(6)		31c. DATE SIGNED  29-Sep-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) CONTRACTING OFFICER (DSS-OCF) TEL: (b)(6) EMAIL: (b)(6)			

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)**

PAGE 2 OF 8

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

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

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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> )

## Section SF 1449 - CONTINUATION SHEET

DETAILS OF ITEM #: 0001

<u>Item Description</u>	<u>Part #</u>	<u>Qty</u>
FAS940c,SAN SW	FAS940CS-IB-SYS	1
SW BUNDLE,ONTAP,FAS9XX	SW-ONTAP-FAS9XX-E	1
CIFS software, FAS940C	SW-940C-CIFS-C	1
NFS software, FAS940C	SW-940C-NFS-C	1
SecureAdmin 3.0 ONTAP/Cluster	SW-SCADMN-3.0-ONTAP-CL-C	1
SnapManager for Exchange-Config,FAS940C	SW-940C-SME-C	1
SNAPRESTORE FOR FAS940C	SW-940C-SRESTORE-C	1
DS14MK2 Shelf,W/AC PSUs,14 x 72GB 10K Drvs	X600-C	4
ESH Module, Copper Input	X5505A-C	4
ESH Module, Optical Input	X5506A-C	4
X1035B-C,GigE NIC,Fiber,Dual Port	X1035B-C	4
FC HBA for Tape, Op (2)	X2051A-C	2
FC HBA for Disk, Op (2)	X2050A-C	2
5M Optical Cable, LC/LC Ends	X6518A-C	12
Power Cable North America	X800E-C	16
Target FCP Kit	X1034A-C	1
Rack Mount Kit FC Switch	X1557A-C	2
DS14 Rack Mounting Kit	X5509A-C	4
Mtg Bkt, Non-Cab	X8772A-C	2
4-Post Rack Kit,Filers	X5510A-C	2
Brocade Enterprise SWT Upgrd	SW-BSW32VL2-C	2
8-Port FC Brocade VL2 Switch	X1568A-C	2
940 4 Hr Delivery, HW-Head, Wty	SVC-940-HD-4D-W	2
Shelf Sprt, 2, 4 Hr Delivery, Wty	SVC-SHLF-4D-2-W	2
Disk Sprt, 4 Hr Delivery, 2 Shlf	SVC-DISK-4D-2	2
HBA Client Sprt, 4 Hr Delivery, Wty	SVC-HBA-4D-W	2
8 Port Switch-1, 4 Hr Delivery, Wty	SVC-8PSWT-HW-4D-1-W	2
SW Subs Data ONTAP, 940	SW-SSP-940-DOT	2
SW Subs Cluster Failover, 940	SW-SSP-940-CF	2
SW Subs,SnpMngr for Exchange,FAS940	SW-SSP-940-SME	2
SW Subs SecureAdmin ONTAP	SW-SSP-SECADMIN-ONTAP	2
SW Subs SnapRestore, 940	SW-SSP-940-SR	2
Professional Svcs Quarterly Audit	PS-Q-AUDIT	2
30M Optical Cable,LC/LC Ends	X6519A	16
SnapDrive Windows Media Pkg	SW-SDR-WIN-MEDIA	1
Dual Windows FCP Attach Kit	X1053A	16
SW Lic,Multipath IO,Win FCP	SW-MPIO-FCP-W2K	0
5M Optical Cable LC/LC ends	X1031A	24
Training Units 100	ED-TU-100	1
F840 Rtn Crd FAS940 Base Upgd	UG-F840-940-BASE	1
F840 Rtn Crd FAS940 CIFS Upgd	UG-F840-940-CIFS	1
MigCred,SME55-2K,F840	UG-SWF840SME55-2K	1
SCSI-FC 72GB Upgd CRD	UG-SCSI-FC-7X72	1
Label Customer Site SRA	X9900	1

Envelope Customer Site SRA Use	X9901	1
FAS940c,SAN SW	FAS940CS-IB-SYS	1
SW BUNDLE,ONTAP,FAS9XX	SW-ONTAP-FAS9XX-E	1
CIFS software, FAS940C	SW-940C-CIFS-C	1
NFS software, FAS940C	SW-940C-NFS-C	1
SecureAdmin 3.0 ONTAP/Cluster	SW-SCADMN-3.0-ONTAP-CL-C	1
SnapManager for Exchange-Config,FAS940C	SW-940C-SME-C	1
SNAPRESTORE FOR FAS940C	SW-940C-SRESTORE-C	1
DS14MK2 Shelf,W/AC PSUs,14 x 72GB 10K Drvs	X600-C	4
ESH Module, Copper Input	X5505A-C	4
ESH Module, Optical Input	X5506A-C	4
X1035B-C,GigE NIC,Fiber,Dual Port	X1035B-C	4
FC HBA for Tape, Op (2)	X2051A-C	2
FC HBA for Disk, Op (2)	X2050A-C	2
5M Optical Cable, LC/LC Ends	X6518A-C	12
Power Cable North America	X800E-C	16
Target FCP Kit	X1034A-C	1
Rack Mount Kit FC Switch	X1557A-C	2
DS14 Rack Mounting Kit	X5509A-C	4
Mtg Bkt, Non-Cab	X8772A-C	2
4-Post Rack Kit,Fileers	X5510A-C	2
Brocade Enterprise SWT Upgrd	SW-BSW32VL2-C	2
8-Port FC Brocade VL2 Switch	X1568A-C	2
940 4 Hr Delivery, HW-Head, Wty	SVC-940-HD-4D-W	2
Shelf Sprt, 2, 4 Hr Delivery, Wty	SVC-SHLF-4D-2-W	2
Disk Sprt, 4 Hr Delivery, 2 Shlf	SVC-DISK-4D-2	2
HBA Client Sprt, 4 Hr Delivery, Wty	SVC-HBA-4D-W	2
8 Port Switch-1. 4 Hr Delivery. Wty	SVC-8PSWT-HW-4D-1-W	2
SW Subs Data ONTAP, 940	SW-SSP-940-DOT	2
SW Subs Cluster Failover, 940	SW-SSP-940-CF	2
SW Subs.SnpMgr for Exchange,FAS940	SW-SSP-940-SME	2
SW Subs SecureAdmin ONTAP	SW-SSP-SECADMIN-ONTAP	2
SW Subs SnapRestore, 940	SW-SSP-940-SR	2
Professional Svcs Quarterly Audit	PS-Q-AUDIT	2
FAS940c,SAN SW	FAS940CS-IB-SYS	1
SW BUNDLE,ONTAP,FAS9XX	SW-ONTAP-FAS9XX-E	1
CIFS software, FAS940C	SW-940C-CIFS-C	1
NFS software, FAS940C	SW-940C-NFS-C	1
SecureAdmin 3.0 ONTAP/Cluster	SW-SCADMN-3.0-ONTAP-CL-C	1
SnapManager for Exchange-Config,FAS940C	SW-940C-SME-C	1
SNAPRESTORE FOR FAS940C	SW-940C-SRESTORE-C	1
DS14MK2 Shelf,W/AC PSUs,14 x 72GB 10K Drvs	X600-C	4
ESH Module, Copper Input	X5505A-C	4
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X1035B-C,GigE NIC,Fiber,Dual Port	X1035B-C	4
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Mtg Bkt, Non-Cab	X8772A-C	2
4-Post Rack Kit,Filers	X5510A-C	2
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8-Port FC Brocade VL2 Switch	X1568A-C	2
940 4 Hr Delivery, HW-Head, Wty	SVC-940-HD-4D-W	2
Shelf Sprt, 2, 4 Hr Delivery, Wty	SVC-SHLF-4D-2-W	2
Disk Sprt, 4 Hr Delivery, 2 Shlf	SVC-DISK-4D-2	2
HBA Client Sprt, 4 Hr Delivery, Wty	SVC-HBA-4D-W	2
8 Port Switch-1, 4 Hr Delivery, Wty	SVC-8PSWT-HW-4D-1-W	2
SW Subs Data ONTAP, 940	SW-SSP-940-DOT	2
SW Subs Cluster Failover, 940	SW-SSP-940-CF	2
SW Subs,SnpMgr for Exchange,FAS940	SW-SSP-940-SME	2
SW Subs SecureAdmin ONTAP	SW-SSP-SECADMIN-ONTAP	2
SW Subs SnapRestore, 940	SW-SSP-940-SR	2
Professional Svcs Quarterly Audit	PS-Q-AUDIT	2
DFM Lite Edition,2 Node License	SW-DFM-LITE	1
SW Sub, DFM, Lite	SW-SSP-DFM-LITE	1
DFM Lite Edition,2 Node License	SW-DFM-LITE	1
SW Sub, DFM, Lite	SW-SSP-DFM-LITE	1
DFM Lite Edition,2 Node License	SW-DFM-LITE	1
SW Sub, DFM, Lite	SW-SSP-DFM-LITE	1
Single Mbox Recovery, 500pk	SW-SMBR-500PK	1
Vendor SW Sub SMBR, 500pk	SW-SSPVN-SMBR-500PK	1
SnapDrive,Windows	SW-SDR-WIN	4
SW Subs,SnapDrive for Windows	SW-SSP-SDR-WINDOWS	4
DFM Lite Edition,2 Node License	SW-DFM-LITE	1
SW Sub, DFM, Lite	SW-SSP-DFM-LITE	1
Single Mbox Recovery, 2500pk	SW-SMBR-2500PK	1
Vendor SW Sub SMBR, 2500pk	SW-SSPVN-SMBR-2500PK	1
SnapDrive,Windows	SW-SDR-WIN	4
SW Subs,SnapDrive for Windows	SW-SSP-SDR-WINDOWS	4
DFM Lite Edition,2 Node License	SW-DFM-LITE	1
SW Sub, DFM, Lite	SW-SSP-DFM-LITE	1
Single Mbox Recovery, 500pk	SW-SMBR-500PK	1
Vendor SW Sub SMBR, 500pk	SW-SSPVN-SMBR-500PK	1
SnapDrive,Windows	SW-SDR-WIN	4
SW Subs,SnapDrive for Windows	SW-SSP-SDR-WINDOWS	4
DFM Lite Edition,2 Node License	SW-DFM-LITE	1
SW Sub, DFM, Lite	SW-SSP-DFM-LITE	1
Overtone ManageTone for NetApp Filers/Servers	SW-OVERNET-FILE	2
Value Added Customer Discount		1

INVOICE INSTRUCTIONS

1. Request that the vendor ensure the complete delivery order number is on each invoice that is submitted for payment. The contractor is required to submit invoices to the point of contact listed below for certification of acceptance prior to payment:

**INVOICE INSTRUCTIONS:**  
**AMERICAN FORCES INFORMATION SERVICES**  
 Attn: (b)(6)  
 601 N. Fairfax Street, Room 110  
 Alexandria, VA 22314  
 TEL: (b)(6)

2. The POC will annotate the date received on the invoice. Within seven (7) days of receipt of the invoice, the POC shall review for accuracy, verify the labor hours/services/supplies, then certify and forward to the payment office identified in Block 18a. The statement "THIS INVOICE IS CERTIFIED CORRECT AND PROPER FOR PAYMENT" along with the POC's signature, date, and telephone number shall be on the invoice.
3. Upon certification, the invoice(s) will be forwarded for payment by the POC listed above to the payment office listed on this delivery order. A copy of the certified invoice is to be forwarded to the address listed at Block 9 of this document.
4. **CONTRACTOR REMITTANCE ADDRESS: FCN to provide this when invoicing:**  
 NASA SEWP III CONTRACT # NAS5-02151  
 DUNS# 61-537-8007, Federal Tax ID # 52-1729765, Cage Code # OWU14

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NETWORK APPLIANCE (SANS) Solution FFP Reference Quote #: GEVS-S24 See attachment for details of Item #: 0001 INCLUDES 12 MONTHS WARRANTY/MAINTENANCE FOB: Destination PURCHASE REQUEST NUMBER: AFIS04191999A	1	Lot	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NASA SEWP SURCHARGE FFP PART NUMBER: SEWPZ FOB: Destination PURCHASE REQUEST NUMBER: AFIS04191999A	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)

**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
0002	N/A	N/A	N/A	Government

**DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	28-OCT-2004	1	AMERICAN FORCES INFORMATION SERVICE (AFI) (b)(6) 601 NORTH FAIRFAX STREET ROOM 110 ALEXANDRIA VA 22314-2060 (b)(6) FOB: Destination	
0002	N/A	N/A	N/A	N/A

**ACCOUNTING AND APPROPRIATION DATA**

AA: 9740300.4120.2063.3134 DIAM40083 VAUA97 012133  
AMOUNT: (b)(4)

AB: 9730300.4120.2063.3134 DIAM30119 VAUA97 012133  
AMOUNT: (b)(4)