SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

1. REQUISITION NUMBER: MFDW91RUS13R0016

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
W9124A-14-D-0002-P00004	01-Nov-2013		W91RUS-13-R-0016	11-Apr-2013

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No Collect Calls)*	8. OFFER DUE DATE/LOCAL TIME
			04:00 PM 23 May 2013

9. ISSUED BY — CODE W9124A

ACC-APG
GRETCHEN HORAY
BLDG 61801 RM 2633
PN: 520-538-8604 FAX: 520-538-8556
FORT HUACHUCA AZ 85613

TEL: 538-8604
FAX:

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SB
  - [ ] HUBZONE SB
  - [ ] 8(A)
  - [ ] SVC-DISABLED VET-OWNED SB
  - [ ] EMERGING SB

SIZE STD: $30M NAICS: 532420

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

12. DISCOUNT TERMS: Net 30 Days

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

13b. RATING

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [X] RFP

15. DELIVER TO — CODE
PEO EIS/PD CHESS (W56G8W)
NARGI, NICOLE E.
9351 HALL ROAD, BLDG 1456,
FORT BELVOIR VA 22060-5527

16. ADMINISTERED BY — CODE

SEE ITEM 9

17a. CONTRACTOR/ OFFEROR — CODE 4J871

CANON U.S.A., INC.
KATHLEEN ALOUSH
2110 WASHINGTON BLVD STE 300
ARLINGTON VA 22204-5710

TEL. 703-807-3183 — FACILITY CODE

18a. PAYMENT WILL BE MADE BY — CODE

- [ ] 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 [ ] 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

26. TOTAL AWARD AMOUNT (For Govt. Use Only): **$0.00**

- [ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED
- [X] 27b. 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 0 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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Rosa L Rascon

31c. DATE SIGNED: 31-Oct-2013

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*
ROSA RASCON / CONTRACT OFFICER
TEL: 520-533-0137 EMAIL: rosa.l.rascon.civ@mail.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
	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

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. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

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 30 - BLOCK 14 CONTINUATION PAGE

BLOCK 14 CONTINUATION MOD 04
----------SF 30 BLOCK 14 CONTINUATION----------

The purpose of this modification (04) to the contract cited in Block 10A is as follows:

REQUIREMENT CHANGES:

14.1. SECTION C, Statement of Work, Paragraph C.5.9, this section has been revised to update the Underwriters Laboratories (UL) Standard and International Electro-technical Commission (IEC) requirements. Canon USA, Inc. has provided concurrence to this revsion via e-mail dated on 21 April 2015.

14.2 SECTION J, List of Attachments, Canon USA, Inc.'s equipment substitution request, dated 20 January 2015, is hereby accepted and included in the contract. The following item below was accepted:

NEW/ADDITIONAL/REPLACEMENT/SUBSTITUTION:

1. Additional Model Canon IR ADV 500iFG, for Level 2 Black & White.

14.3. Revised sections are indicated by yellow highlighted areas. Changed areas include added, changed, or deleted text.

14.4. See the Summary of Changes below.

SECTION A SF1449 CONT

SECTION A

EXECUTIVE SUMMARY
This acquisition is for commercial multifunctional devices capable of copying, scanning, printing, and faxing, as well as their associated services. The products and services under this contract will serve to integrate, modernize and refresh the Army's base architecture while providing standardized interfaces.

The program's objective is to provide a contractual vehicle for the Army to procure commercial-off-the-shelf (COTS) MFDs, including equipment, equipment accessories (paper trays, sorters, etc.), and consumable supplies (toner, developer, fuser oils and fusing rollers, etc., except paper), as well as the related services under multiple service plan options. Related services include installation, removal/relocation, periodic preventative/regular maintenance, key operator training, and repair services. Maintenance service includes ensuring the equipment is operating in accordance with the manufacturer's recommendations and factory settings. It also ensures the equipment is in good working condition. Repair services include responding to service calls and providing telephonic customer support. The four products and services options that will be provided under this contract include Purchase Plans, Lease to Ownership Plans, Operating Lease Plans, and Cost-Per-Copy Plans.

Canon U.S.A., Inc.'s revised proposal, as revised through discussions, dated 25 September 2013, submitted in response to W91RUS-13-R-0016 for Army Multifunctional Devices (MFD) and related services is hereby accepted.

Canon U.S.A., Inc.'s Commercial Subcontracting plan, dated January 2013, has been accepted pursuant to FAR 19.704(d) and is incorporated herein in its entirety.

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SECTION	DESCRIPTION
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SF1449	Solicitation/Contract/Order for Commercial Items Cover Sheet
A	Executive Summary
A	Table of Contents
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	SECTION B: SCHEDULE AND PRICING
B.1	Pricing Terms
B.2	Minimum & Maximum Amounts, Indefinite Delivery Indefinite Quantity (IDIQ)
B.3	Additional Discounts
B.4	Additional Capabilities
B.5	Pricing Tables - Instructions to Offerors
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	SECTION C: STATEMENT OF WORK (SOW)
C	Army MFDs and Related Services Acquisition Statement of Work
	SECTION D: TERMS AND CONDITIONS
D.1	Addendum to FAR 52.212-4, Special Contract Terms and Conditions
D.2	Contract Clauses
	LIST OF ATTACHMENTS (SEPARATELY ATTACHED)
Attachment A	Approved Equipment List

A.1 ACC-APG HUA 5152.242-0002 CONTRACT ADMINISTRATION

The basic contract will be administered by the office indicated in SF1449, Block 9. Individual orders will be administered as designated in the order.

a. Offeror's office which will receive payment, supervise and administer the resulting contract (Insert complete address, phone and facsimile numbers, and e-mail address)

Contractor Administration:
Kathleen Aloush
Government Bid, Senior Specialist
2110 Washington Boulevard, Suite 300
Arlington, VA 22204

Duns #: 116194192

Administrator: Order Management
Telephone #: (800) 323-9170
Facsimile #: (703)807-3819
E-mail address: GMD_Government_Orders@cusa.canon.com

Contractor Payment:
See FAR 52.232-33 for required use of Electronic Funds Transfer Payments.

b. Administration of this contract will be performed by:

Army Contracting Command (ACC),
Aberdeen Proving Ground (APG),Huachuca Division
2133 Cushing Street, Bldg. 61801
Room 3410
Fort Huachuca, AZ 85613-7070

Contracting Officer: Ms. Rosa L. Rascon
Telephone #: (520) 533-0137 DSN 821-0137
Facsimile #: 520-538-1838
E-mail Address: rosa.l.rascon.civ@mail.mil

Contract Specialist: Ms. Gretchen V. Horay
Telephone #: (520) 538-8604 DSN 879-8604
Facsimile #: 520-538-1838
E-mail Address: gretchen.v.horay.civ@mail.mil

c. Orders may be issued by mail, facsimile or by electronic commerce methods.

d. Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders by any authorized Department of Defense Contracting Officer in support of the Army installations in the 48 contiguous states and Puerto Rico, including Army activities not physically located on local installations (i.e. remote sites), such as recruiting offices and ROTC units as well as the Corps of Engineers, Army National Guard and Army Reserve. Non-Army entities on Army installations that connect to the Enterprise Network are also authorized to use this contract in order to assure net-worthiness of MFD assets. For the purposes of this contract, CONUS does not include Alaska and Hawaii.

e. Invoice Submittal Address. The address for invoice submission shall be identified on each individual order. Invoice submission shall be in accordance with the respective “Invoice” clause as identified in the individual order.

f. Payment Office. The payment office shall be identified on each individual order. The procedures for payment shall be in accordance with the respective “Payment” clause, as identified in the individual order.

SECTION B SCHEDULE AND PRICING

SECTION B – SCHEDULE AND PRICING

B.1 PRICING TERMS.

The Contractor shall provide the Army Multifunctional Devices and Related Services effort in accordance with the scope as described in Section C, Statement of Work, and provide all of the items identified in Section B and related options over the life of the contract.

a. Provide most favorable pricing.

b. Prices shall be Firm-Fixed-Price (FFP), except those line items designated as cost reimbursable, and shall apply to the entire life of the contract, including option years. **Discounts at the delivery order level are encouraged**.

c. Shipping/Delivery. Shipping is Freight On Board (FOB) destination. Shipping to the address (es) specified on each delivery shall be within 30 calendar days, unless another delivery date is proposed by the Contractor and accepted by the Government.

d. Termination Ceiling Amount. The Ordering Agency and Contractor shall establish a Termination Ceiling amount for each unit of equipment ordered. The Ordering Contracting Officer shall insert the Termination Ceiling Charge for the amount of the first year in the order and modify it for successive years. [reference FAR 52.212-4 Contract Terms and Conditions -- Commercial Items (Jun 2010), D.1ADDENDUM TO FAR 52.212-4. [paragraph G. ADDITIONAL TERMS AND CONDITIONS (b) (1) within this contract for further details.]

e. Not Separately Priced (NSP) Deliverables. The Reporting and Training/Technical support requirements required under this contract will not be separately priced.

f. Multiple Models. Contractors are welcome to propose more than one (1) model, up to a maximum of five (5), for each category of supply/service in response to this solicitation. Note: The Excel spreadsheet tabs for additional models are filed in the back of the Excel workbook for the Base Year pricing and may be carried forward to the Option Years for use as needed. Reference the Instructions tab at the beginning of each pricing table for additional details.

B.2 MINIMUM & MAXIMUM AMOUNTS, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ)

This is an Indefinite Delivery Indefinite Quantity (IDIQ), Firm-Fixed Price contract with an ordering period of one (1) one-year base period and two (2) one-year options, under which Firm-Fixed-Price delivery orders will be awarded in accordance with the Federal Acquisition Regulation (FAR) Subpart 16.5 - Indefinite-Delivery Contracts.

The aggregate total of all orders placed against all multiple awards under the Basic IDIQ contracts shall not exceed $498,000,000 over a three (3) year ordering period (12-month base period, two (2) 12-month option periods).

The guaranteed minimum amount is $2,500 for each Contractor. Individual delivery orders will be awarded in accordance with the ordering clauses in Section D of the contract and FAR 16.505.

B.3 ADDITIONAL DISCOUNTS

Additional discounts, from the established contract price, may be provided under individual orders as offered by the Contractor and/or negotiated by the Ordering Contracting Officer. Any and all agreements to reduce pricing under this provision shall be subject to all other provisions set forth in this contract. Contract provisions may not be waived nor additional products (not specified in Part B) be sold as part of the price reduction agreement.

B.4 ADDITIONAL CAPABILITIES

At the Delivery Order level, Contractors may propose other capability levels that are not otherwise specified in the IDIQ contract. However, the make and model of the equipment being proposed must already be approved on the IDIQ contract. For example, A3 machines are not specified in the IDIQ contract for capability levels 1-3, but they may be proposed at the DO level. The Contractor shall not propose any MFD at the DO level that is not currently approved at the IDIQ contract.

B.5 PRICING TABLES - INSTRUCTIONS TO OFFERORS

a. All Contractor proposed models include the base model price and a description of the features included. Additional accessories available for that model are also listed and priced as separate options.

b. Base models conforming to the minimum criteria specified for each of the four (4) capability levels for both B&W and Color MFD models (B&W Levels 1,2,3, and 4 and Color Levels 1,2,3, and 4) are included.

c. For each of the above categories of models Levels 1, 2, and 3 an MFD devise option with letter (8-1/2" x 11') and legal (8-1/2"x 14") paper trays and for category of models Level 4, an A3 class device option [A3 = letter (8-1/2" x 11'), legal (8-1-2"x 14"), and ledger (11"x17") paper trays] are included. All devices meet the minimum performance, security, and technical requirements as detailed in the Statement of Work at Section C below.

d. Purchase and lease options include: Purchase, Operating Lease, Lease-to-Own, and Cost-per-Copy.

e. Operating Lease and Lease-to-Own plans include options for a 24, 36, 48, or 60 month lease.

f. Cost-per-Copy lease plans include options for a 36, 48, or 60 month lease.

g. The Statement of Work (SOW C.12.1 and C.12.2) requires Ordering Agencies to purchase maintenance plans with the Operating Lease and Lease-to-Own plans. All plans including purchase include options for a maintenance plan and maintenance plan with consumable supplies. Any associated consumable supplies (ex: staples) not covered under the maintenance plan with consumable supplies are priced separately and made available for purchase under this contract.

h. The volume/usage for the Operating Lease and Lease-to-Own plans will be billed in the lease using the allowance usage model (as described below). For delivery orders, the Contractor shall propose as many volume allowance levels as possible for each equipment model proposed to allow for low usage customers to pay a fair amount of maintenance and consumable supply costs commensurate with their actual volume of printing. The allowance usage model includes a fixed number of copies and prints as required by the Ordering Agency. The charge for the selected allowance is included in the total cost of the lease. Subsequently, any copies and/or prints made beyond the allocated allowance, the customer will be charged a predetermined overage cost per page. The customer is essentially committing to pre-pay for volume/usage with this usage model for the life of the lease whether the allowance is used or not.

9. Maintenance and consumable supplies shall be priced based on usage. If the Government does all it can to reduce usage, it should benefit from its efforts.

Pricing example:

Full Service Maintenance [FSM] (with supplies)			Full Service Maintenance (no supplies)		
Monthly Volume	Mo. Base Charge	Overage Charge	Monthly Volume	Mo. Base Charge	Overage Charge
2,000	$21.00	$.0101	2,000	$19.00	$0.0095
3,000	$30.00	$.0098	3,000	$27.00	$0.0090

Note 1. The volume bands should be representative of the recommended volume allowance levels for the equipment and be inclusive of accessories. The Contractor shall propose as many volume allowance levels as possible for each equipment model proposed to allow for low usage customers to pay a fair amount of maintenance and consumable supply costs commensurate with their actual volume of printing/copying.

Note 2. When MFD is color and B/W, additional columns need to be added for color overages and an option to select color based volume arrangements.

i. The Cost-per-Copy (CPC) plan includes equipment and accessories, maintenance, and consumable supplies at a cost per copy rate. The CPC model essentially takes all the cost components of the asset, the maintenance, supplies, and the usage and bundles them altogether. A cost per copy is then calculated based on the usage that the customer

guarantees the Contractor will be used. The CPC requires that the customer commit to pay for a specific number of copies and prints at a cost per page, whether they are used or not. Any copies and prints made above the committed usage will be billed a predetermined overage cost per page. The text box number 11 below was copied from the instructions tab within the pricing table.

11. Cost per Copy arrangements should be priced per the example below.

Cost per Copy Lease w/FSM and Supplies

Color Based Mo. Color Volume	Base Mo. Charge	Color Overage	All B/W Copies
500	$45.00	$0.0910	0.0159
750	$60.00	$0.0885	0.0157

Cost per Copy Lease w/FSM and Supplies

B/W Based Mo. Color Volume	Base Mo. Charge	B/W Overage	All Color Copies
1,500	$20.00	$0.0150	$0.1000
2,000	$28.00	$0.0140	$0.1000

Note 1. The volume bands for CPC should be representative of the recommended volumes for the equipment and be inclusive of accessories. The Contractor shall propose as many volume allowance levels as possible for each equipment model proposed to allow for low usage customers to pay a fair amount of maintenance and consumable supply costs commensurate with their actual volume of printing.

j. The Contractor should quote applicable volume discounts for bulk device purchase or lease.

B.6 CONTRACT LINE ITEM NUMBERS (CLIN) DESCRIPTIONS

a. Contract Line Item Numbers (CLIN)

i. CLIN 0001, and associated option year CLINs, are established for Phase-In and Phase-Out periods. This CLIN shall be used when Phase-In and Phase-Out periods are required for purchase/lease of new MFDs under this vehicle.

ii. Updated to add CLINs 0001, 1001, and 2001 for Phase-In/Phase-Out periods and CLINs 0902, 1902, and 2902 for Accessories/Add-Ons and Software options.

iii. CLINs 0111-0124, and associated option year CLINs, are established to provide prices on a firm-fixed price (FFP) basis for Purchase Plans for MFDs for the ordering period in accordance with the Statement of Work (SOW), set forth at Section C below. Specific requirements will be set forth in individual delivery orders.

iv. CLINs 0211-0224, and associated option year CLINs, are established to provide prices on an FFP basis for Lease-to-Own plans for MFDs for the ordering period in accordance with the SOW, set forth at Section C below. Specific requirements will be set forth in individual delivery orders.

v. CLIN 0230, and associated option year CLINs, are established to provide varying volume ban allowances for usage overages, on a Cost Reimbursable (CR) basis for Lease-to-Own plans for MFDs in accordance with the SOW, set forth at Section C below. Specific requirements will be negotiated and set forth in individual delivery orders.

vi. CLINs 0311-0324, and associated option year CLINs, are established to provide prices on an FFP basis for Operating Lease Plans for MFDs for the ordering period in accordance with the SOW, set forth at Section C below. Specific requirements will be set forth in individual delivery orders.

vii. CLIN 0330, and associated option year CLINs, are established to provide varying volume ban allowances for usage overages, on a CR basis for Operating Lease plans for MFDs in accordance with the SOW, set forth at Section C below. Specific requirements will be negotiated and set forth in individual delivery orders.

viii. Updated CLIN descriptions for CLINs 0411 through 0424, 1411 through 1424, and 2411 through 2424 to remove reference to additional maintenance plans and consumable supplies as those are included in the Cost-Per-Copy plans (See SOW Paragraph C.12.3).

ix. CLINs 0411-0424, and associated option year CLINs, are established to provide prices on an FFP basis for Cost-Per-Copy Lease Plans for MFDs for the ordering period in accordance with the SOW, set forth at Section C below. Specific requirements will be set forth in individual delivery orders.

x. CLIN 0430, and associated option year CLINs, are established to provide varying volume band allowances for usage overages, on a CR basis for Cost-Per-Copy plans for MFDs in accordance with the SOW, set forth at Section C below. Specific requirements will be negotiated and set forth in individual delivery orders.

xi. CLIN 0500, and associated option year CLINs, are established for deliverable data and reports associated with performance of this contract in accordance with the SOW, set forth in at Section C below. Specific requirements and details will be set forth in individual delivery orders. These items are not separately priced.

xii. CLINs 0600-0601, and associated option year CLINs, are established to provide prices on an FFP basis for Full Service Maintenance Plans and Full Service Maintenance Plans with Supplies for MFDs in accordance with the SOW, set forth in Section C below. Specific requirements will be set forth in individual delivery orders.

xiii. CLINs 0700-0701, and associated option year CLINs, are established for the deliverables Familiarization Training and Technical Support associated with performance of this contract in accordance with the SOW, set forth in at Section C below. Specific requirements and details will be set forth in individual delivery orders. These items are not separately priced.

xiv. CLINs 0800, and associated option year CLINs, are established to provide prices on a Cost Reimbursable (CR) basis for additional relocation requirements in accordance with the SOW, set forth in Section C below. Specific requirements and details will be negotiated and set forth in individual delivery orders.

xv. CLIN 0900, and associated option year CLINs, are established to provide prices on a firm-fixed price (FFP) basis for supplies and consumables in accordance with the SOW, set forth in Section C below. Specific requirements will be set forth in individual delivery orders.

xvi. CLIN 0901, and associated option year CLINs, are established to provide prices on a firm-fixed price (FFP) basis for the Army's retention of the equipment hard drive in accordance with the SOW, set forth in Section C below. Specific requirements will be set forth in individual delivery orders.

xvii. CLIN 0902, and associated option year CLINs, are established to provide prices on a firm-fixed price (FFP) basis for Accessories/Add-Ons or Software available for MFD equipment. <u>Any accessories/add-ons, to include Software, shall be incidental to the purchase/lease of MFD equipment and not a stand-alone requirement.</u> These items are available at Open Market pricing and have not been reviewed at the IDIQ level for technical specifications or capabilities. Software available under this CLIN has not been reviewed or evaluated for Army Networthiness requirements at the IDIQ level, therefore this review and evaluation <u>must</u> be completed at the delivery order level. DOD ESI agreements for software should be reviewed and used prior to purchasing software on this vehicle.

b. Inspection, Acceptance and Freight on Board (FOB) Point shall be specified in each delivery order.

c. The delivery or performance schedule shall be determined on a delivery order basis in accordance with B.1.c above.

B.7 CONTRACT LINE ITEM (CLIN) SCHEDULE.

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		1	Lot	UNDEFINED	$0.00
	PHASE-IN/PHASE-OUT FFP FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0111		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 1
FFP
Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan w/ consumable supplies - Separately Priced
Extra Consumable Supplies - Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0112		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 2
FFP
Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0113		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 3
FFP
Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0114		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 4
FFP
Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0121		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 1
FFP
Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 2
FFP
Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0123		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 3
FFP
Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0124		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 4
FFP
Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0211		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: B&W LEVEL 1
FFP
Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan w/ consumable supplies - Separately Priced
Extra Consumable Supplies - Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0212		1	Lot	UNDEFINED	$0.00

LEAST TO OWN: B&W LEVEL 2
FFP
Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0213		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: B&W LEVEL 3
FFP
Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0214		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: B&W LEVEL 4
FFP
Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0221		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 1
FFP
Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0222		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 2
FFP
Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0223		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 3
FFP
Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0224		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 4
FFP
Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0230		UNDEFINED	Lot	UNDEFINED	$0.00

LEASE TO OWN: OVERAGES

COST

Overage cost per page for any copies and/or prints made beyond the agreed to amounts for Lease-to-Own plans.

FOB: Destination

PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0311		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 1
FFP
Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan w/ consumable supplies - Separately Priced
Extra Consumable Supplies - Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 2
FFP
Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 3
FFP
Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0314		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 4
FFP
Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0321		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 1
FFP
Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0322		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 2
FFP
Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0323		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 3
FFP
Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0324		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 4
FFP
Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0330		UNDEFINED	Lot	UNDEFINED	$0.00

OPERATING LEASE: OVERAGES

COST

Overage cost per page for any copies and/or prints made beyond the agreed to amounts for Operating Lease plans.

FOB: Destination

PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0411		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 1
FFP
Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 2
FFP
Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 3
FFP
Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0414		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 4
FFP
Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0421		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 1
FFP
Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0422		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 2
FFP
Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0423		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 3
FFP
Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0424		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 4
FFP
Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0430		UNDEFINED	Lot	UNDEFINED	$0.00

COST PER COPY: OVERAGES

COST

Overage cost per page for any copies and/or prints made beyond the agreed to amounts for Cost Per Copy plans.

FOB: Destination

PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0500		1	Lot		NSP

DATA AND REPORTS
FFP
Data and Reports as required in the Statement of Work.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0600		1	Lot	UNDEFINED	$0.00

FULL SERVICE MAINTENANCE PLANS
FFP
Full Service Maintenance Plans include:
All normal, routine, periodic, and preventative maintenance;
Repair services on an as needed basis;
Photoreceptor drum replacements and required PM/Maintenance kits;
and Annual Service.
Also includes one (1) equipment relocation per year at no additional cost within the facility specified in the delivery order.
See Statement of Work for all details.
Plan does not include: consumable supplies such as toner, developer, cleaning rollers, filters, webs, staples or paper.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX
NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0601		1	Lot	UNDEFINED	$0.00

FULL SERVICE MAINT PLANS WITH SUPPLIES
FFP
Full Service Maintenance Plans with Supplies include:
In addition to the services and supplies rendered under the Full Service Maintenance Plans, all consumables to include:
Toner, developer, dry ink, cleaning rollers, filters, and webs.
These plans do not include: Paper, transparencies, staples and binding tape.
See Statement of Work for all details.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0700		1	Lot		NSP

FAMILIARIZATION TRAINING
FFP
1-hour of hands-on familiarization training for personnel. This training shall cover the basic operation of the MFD and its accessories, such as the procedures for clearing paper jams and the replacement of consumables. Training shall adhere to all requirements as detailed in SOW paragraph C.15.1
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0701		1	Lot		NSP

TECHNICAL SUPPORT
FFP
IAW SOW paragraph C.15.2, Contractor shall provide a toll-free telephone number for technical support (HELP DESK), available during normal duty hours for the specified Government location. Technical support shall be in accordance with all requirements as detailed in the SOW.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0800		UNDEFINED	Lot	UNDEFINED	$0.00

EXTRA EQUIPMENT RELOCATION
COST
Additional relocations in excess of those covered in Full Service Maintenance Plans.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0900		1	Lot	UNDEFINED	$0.00

SUPPLIES AND CONSUMABLES
FFP
Supplies and Consumables required for operation, except paper and transparencies.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0901		1	Lot	UNDEFINED	$0.00

GOVERNMENT RETAINMENT OF HARD DRIVE
FFP
IAW DA requirements, and SOW paragraph C.16 and C.17
For MFDs that process Classified, Sensitive Unclassified, Personal, and HIPPA information.

SEE ATTACHED PRICING SHEETS

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0902		1	Lot	UNDEFINED	$0.00

ACCESSORIES/ADD-ONs & SOFTWARE OPTIONS
FFP
These items are “Open Market” items that are made available by the manufacturer as accessories or add-ons to MFD equipment. For example, additional paper trays, finishers, binders, or software.

***NOTE: Software offered under this CLIN has not been reviewed for Army Networthiness compliance and must be reviewed and evaluated for Army Networthiness requirements at the delivery order level. Also note, DOD ESI agreements should be checked before purchasing any software under this CLIN. Salient characteristics should be described in terms of functionality and not by name.

SEE VENDOR PRICING PAGES on CHESS Website for listing of possible accessories/add-ons and software.

FOB: Destination
PURCHASE REQUEST NUMBER:

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001		1	Lot	UNDEFINED	$0.00

PHASE-IN/PHASE-OUT
FFP
Option Period I Exercised

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1111		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 1
FFP
Option Period I Exercised

Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan w/ consumable supplies - Separately Priced
Extra Consumable Supplies - Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1112		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 2
FFP
Option Period I Exercised

Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1113		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 3
FFP
Option Period I Exercised

Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1114		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 4
FFP
Option Period I Exercised

Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1121		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 1
FFP
Option Period I Exercised

Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1122		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 2
FFP
Option Period I Exercised

Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1123		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 3
FFP
Option Period I Exercised

Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1124		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 4
FFP
Option Period I Exercised

Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1211		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: B&W LEVEL 1
FFP
Option Period I Exercised

Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan w/ consumable supplies - Separately Priced
Extra Consumable Supplies - Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1212		1	Lot	UNDEFINED	$0.00

LEAST TO OWN: B&W LEVEL 2
FFP
Option Period I Exercised

Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1213		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: B&W LEVEL 3
FFP
Option Period I Exercised

Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1214		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: B&W LEVEL 4
FFP
Option Period I Exercised

Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1221		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 1
FFP
Option Period I Exercised

Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1222		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 2
FFP
Option Period I Exercised

Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1223		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 3
FFP
Option Period I Exercised

Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1224		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 4
FFP
Option Period I Exercised

Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1230		UNDEFINED	Lot	UNDEFINED	$0.00

LEASE TO OWN: OVERAGES
COST
Option Period I Exercised

Overage cost per page for any copies and/or prints made beyond the agreed to amounts for Lease-to-Own plans.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1311		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 1
FFP
Option Period I Exercised

Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan w/ consumable supplies - Separately Priced
Extra Consumable Supplies - Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1312		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 2
FFP
Option Period I Exercised

Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1313		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 3
FFP
Option Period I Exercised

Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1314		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 4
FFP
Option Period I Exercised

Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1321		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 1
FFP
Option Period I Exercised

Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1322		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 2
FFP
Option Period I Exercised

Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1323		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 3
FFP
Option Period I Exercised

Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1324		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 4
FFP
Option Period I Exercised

Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1330		UNDEFINED	Lot	UNDEFINED	$0.00

OPERATING LEASE: OVERAGES
COST
Option Period I Exercised

Overage cost per page for any copies and/or prints made beyond the agreed to amounts for Operating Lease plans.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1411		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 1
FFP
Option Period I Exercised

Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1412		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 2
FFP
Option Period I Exercised

Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1413		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 3
FFP
Option Period I Exercised

Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1414		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 4
FFP
Option Period I Exercised

Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1421		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 1
FFP
Option Period I Exercised

Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1422		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 2
FFP
Option Period I Exercised

Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1423		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 3
FFP
Option Period I Exercised

Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1424		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 4
FFP
Option Period I Exercised

Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1430		UNDEFINED	Lot	UNDEFINED	$0.00

COST PER COPY: OVERAGES

COST

Option Period I Exercised

Overage cost per page for any copies and/or prints made beyond the agreed to amounts for Cost Per Copy plans.

FOB: Destination

PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1500		1	Lot		NSP

DATA AND REPORTS
FFP
Option Period I Exercised

Data and Reports as required in the Statement of Work.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1600		1	Lot	UNDEFINED	$0.00

FULL SERVICE MAINTENANCE PLANS
FFP
Option Period I Exercised

Full Service Maintenance Plans include:
All normal, routine, periodic, and preventative maintenance;
Repair services on an as needed basis;
Photoreceptor drum replacements and required PM/Maintenance kits;
and Annual Service.
Also includes one (1) equipment relocation per year at no additional cost within the facility specified in the delivery order.
See Statement of Work for all details.
Plan does not include: consumable supplies such as toner, developer, cleaning rollers, filters, webs, staples or paper.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX
NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1601		1	Lot	UNDEFINED	$0.00

FULL SERVICE MAINT PLANS WITH SUPPLIES
FFP
Option Period I Exercised

Full Service Maintenance Plans with Supplies include:
In addition to the services and supplies rendered under the Full Service Maintenance Plans, all consumables to include:
Toner, developer, dry ink, cleaning rollers, filters, and webs.
These plans do not include: Paper, transparencies, staples and binding tape.
See Statement of Work for all details.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1700		1	Lot		NSP

FAMILIARIZATION TRAINING
FFP
Option Period I Exercised

1-hour of hands-on familiarization training for personnel. This training shall cover the basic operation of the MFD and its accessories, such as the procedures for clearing paper jams and the replacement of consumables. Training shall adhere to all requirements as detailed in SOW paragraph C.15.1
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1701		1	Lot		NSP

TECHNICAL SUPPORT
FFP
Option Period I Exercised

IAW SOW paragraph C.15.2, Contractor shall provide a toll-free telephone number for technical support (HELP DESK), available during normal duty hours for the specified Government location. Technical support shall be in accordance with all requirements as detailed in the SOW.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1800		UNDEFINED	Lot	UNDEFINED	$0.00

EXTRA EQUIPMENT RELOCATION
COST
Option Period I Exercised

Additional relocations in excess of those covered in Full Service Maintenance Plans.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1900		1	Lot	UNDEFINED	$0.00

SUPPLIES AND CONSUMABLES
FFP
Option Period I Exercised

Supplies and Consumables required for operation, except paper and transparencies.
FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1901		1	Lot	UNDEFINED	$0.00

GOVERNMENT RETAINMENT OF HARD DRIVE
FFP
Option Period I Exercised

IAW DA requirements, and SOW paragraph C.16 and C.17
For MFDs that process Classified, Sensitive Unclassified, Personal, and HIPPA information.

SEE ATTACHED PRICING SHEETS

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1902		1	Lot	UNDEFINED	$0.00

ACCESSORIES/ADD-ONs & SOFTWARE OPTIONS
FFP
Option Period I Exercised

These items are “Open Market” items that are made available by the manufacturer as accessories or add-ons to MFD equipment. For example, additional paper trays, finishers, binders, or software. MUST BE INCIDENTAL TO THE PURCHASE/LEASE OF MFD EQUIPMENT. Cannot be ordered as a stand-alone requirement.

***NOTE: Software offered under this CLIN has not been reviewed for Army Networthiness compliance and must be reviewed and evaluated for Army Networthiness requirements at the delivery order level. Also note, DOD ESI agreements should be checked before purchasing any software under this CLIN. Salient characteristics should be described in terms of functionality and not by name.

SEE VENDOR PRICING PAGES on CHESS Website for listing of possible accessories/add-ons and software.

FOB: Destination
PURCHASE REQUEST NUMBER:

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001 OPTION	PHASE-IN/PHASE-OUT FFP FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016 FOB: Destination	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2111 OPTION	PURCHASE: B&W LEVEL 1 FFP Capability Level I, Black & White Equipment Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14") Minimum Copy Speed of 20 CPM Sustained production at a minimum of 10,000 copies per month (Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description)) Maintenance Plans: maintenance plan and maintenance plan w/ consumable supplies - Separately Priced Extra Consumable Supplies - Separately Priced SEE ATTACHED APPROVED EQUIPMENT LIST FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2112 OPTION		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 2
FFP
Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2113 OPTION		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 3
FFP
Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2114 OPTION		1	Lot	UNDEFINED	$0.00

PURCHASE: B&W LEVEL 4
FFP
Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2121 OPTION	PURCHASE: COLOR LEVEL 1 FFP Capability Level I, Color Equipment Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14") Minimum copy speed of 20 CPM Sustained production at a minimum of 10,000 copies per month (Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description)) Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced Extra Consumable Supplies-Separately Priced SEE ATTACHED APPROVED EQUIPMENT LIST FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot	UNDEFINED	$0.00

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2122 OPTION		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 2
FFP
Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2123 OPTION	PURCHASE: COLOR LEVEL 3 FFP Capability Level III, Color Equipment Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14") Minimum copy speed of 45 CPM Sustained production at a minimum of 20,000 copies per month (Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description)) Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced Extra Consumable Supplies-Separately Priced SEE ATTACHED APPROVED EQUIPMENT LIST FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot	UNDEFINED	$0.00

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2124 OPTION		1	Lot	UNDEFINED	$0.00

PURCHASE: COLOR LEVEL 4
FFP
Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2211 OPTION		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: B&W LEVEL 1
FFP
Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan w/ consumable supplies - Separately Priced
Extra Consumable Supplies - Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2212 OPTION		1	Lot	UNDEFINED	$0.00

LEAST TO OWN: B&W LEVEL 2
FFP
Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2213 OPTION		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: B&W LEVEL 3
FFP
Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2214 OPTION		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: B&W LEVEL 4
FFP
Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2221 OPTION		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 1
FFP
Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2222 OPTION		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 2
FFP
Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2223 OPTION		1	Lot	UNDEFINED	$0.00

LEASE TO OWN: COLOR LEVEL 3
FFP
Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2224 OPTION	LEASE TO OWN: COLOR LEVEL 4 FFP Capability Level IV, Color A3 Equipment Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17") Minimum copy speed of 55 CPM Sustained production at a minimum of 35,000 copies per month See SOW Paragraph C.10 below for all minimum requirements. (Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description)) Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced Extra Consumable Supplies-Separately Priced SEE ATTACHED APPROVED EQUIPMENT LIST FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot	UNDEFINED	$0.00

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2230 OPTION	LEASE TO OWN: OVERAGES COST Overage cost per page for any copies and/or prints made beyond the agreed to amounts for Lease-to-Own plans. FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	UNDEFINED	Lot	UNDEFINED	$0.00

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2311 OPTION		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 1
FFP
Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan w/ consumable supplies - Separately Priced
Extra Consumable Supplies - Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2312 OPTION		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 2
FFP
Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2313 OPTION		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 3
FFP
Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2314 OPTION		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: B&W LEVEL 4
FFP
Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2321 OPTION		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 1
FFP
Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2322 OPTION		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 2
FFP
Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2323 OPTION		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 3
FFP
Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2324 OPTION		1	Lot	UNDEFINED	$0.00

OPERATING LEASE: COLOR LEVEL 4
FFP
Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

Maintenance Plans: maintenance plan and maintenance plan with consumable supplies - Separately Priced
Extra Consumable Supplies-Separately Priced

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2330 OPTION		UNDEFINED	Lot	UNDEFINED	$0.00

OPERATING LEASE: OVERAGES

COST

Overage cost per page for any copies and/or prints made beyond the agreed to amounts for Operating Lease plans.

FOB: Destination

PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2411 OPTION		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 1
FFP
Capability Level I, Black & White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum Copy Speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2412 OPTION		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 2
FFP
Capability Level II, Black and White Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2413 OPTION		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 3
FFP
Capability Level III, Black and White Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2414 OPTION		1	Lot	UNDEFINED	$0.00

COST PER COPY: B&W LEVEL 4
FFP
Capability Level IV, Black and White A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2421 OPTION		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 1
FFP
Capability Level I, Color Equipment
Paper Trays for, at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 20 CPM
Sustained production at a minimum of 10,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2422 OPTION		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 2
FFP
Capability Level II, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 30 CPM
Sustained production at a minimum of 15,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2423 OPTION		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 3
FFP
Capability Level III, Color Equipment
Paper Trays for at a minimum: Letter (8-1/2" x 11"), and Legal (8-1/2" x 14")
Minimum copy speed of 45 CPM
Sustained production at a minimum of 20,000 copies per month

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2424 OPTION		1	Lot	UNDEFINED	$0.00

COST PER COPY: COLOR LEVEL 4
FFP
Capability Level IV, Color A3 Equipment
Paper Trays for: Letter (8-1/2" x 11"), Legal (8-1/2" x 14"), & Ledger (11" x 17")
Minimum copy speed of 55 CPM
Sustained production at a minimum of 35,000 copies per month
See SOW Paragraph C.10 below for all minimum requirements.

(Note to Ordering Contracting Officers: Add Base Model, plus description of capabilities and specifications, Accessories/Add-Ons (replace with description))

SEE ATTACHED APPROVED EQUIPMENT LIST

FOB: Destination
PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2430 OPTION		UNDEFINED	Lot	UNDEFINED	$0.00

COST PER COPY: OVERAGES

COST

Overage cost per page for any copies and/or prints made beyond the agreed to amounts for Cost Per Copy plans.

FOB: Destination

PURCHASE REQUEST NUMBER: MFDW91RUS13R0016

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2500 OPTION	DATA AND REPORTS FFP Data and Reports as required in the Statement of Work. FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot		NSP
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2600 OPTION	FULL SERVICE MAINTENANCE PLANS FFP Full Service Maintenance Plans include: All normal, routine, periodic, and preventative maintenance; Repair services on an as needed basis; Photoreceptor drum replacements and required PM/Maintenance kits; and Annual Service. Also includes one (1) equipment relocation per year at no additional cost within the facility specified in the delivery order. See Statement of Work for all details. Plan does not include: consumable supplies such as toner, developer, cleaning rollers, filters, webs, staples or paper. FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2601 OPTION	FULL SERVICE MAINT PLANS WITH SUPPLIES FFP Full Service Maintenance Plans with Supplies include: In addition to the services and supplies rendered under the Full Service Maintenance Plans, all consumables to include: Toner, developer, dry ink, cleaning rollers, filters, and webs. These plans do not include: Paper, transparencies, staples and binding tape. See Statement of Work for all details. FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2700 OPTION	FAMILIARIZATION TRAINING FFP 1-hour of hands-on familiarization training for personnel. This training shall cover the basic operation of the MFD and its accessories, such as the procedures for clearing paper jams and the replacement of consumables. Training shall adhere to all requirements as detailed in SOW paragraph C.15.1 FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot		NSP
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2701 OPTION	TECHNICAL SUPPORT FFP IAW SOW paragraph C.15.2, Contractor shall provide a toll-free telephone number for technical support (HELP DESK), available during normal duty hours for the specified Government location. Technical support shall be in accordance with all requirements as detailed in the SOW. FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot		NSP

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2800 OPTION	EXTRA EQUIPMENT RELOCATION COST Additional relocations in excess of those covered in Full Service Maintenance Plans. FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	UNDEFINED	Lot	UNDEFINED	$0.00

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2900 OPTION	SUPPLIES AND CONSUMABLES FFP Supplies and Consumables required for operation, except paper and transparencies. FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2901 OPTION	GOVERNMENT RETAINMENT OF HARD DRIVE FFP IAW DA requirements, and SOW paragraph C.16 and C.17 For MFDs that process Classified, Sensitive Unclassified, Personal, and HIPPA information. SEE ATTACHED PRICING SHEETS FOB: Destination PURCHASE REQUEST NUMBER: MFDW91RUS13R0016	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2902 OPTION	ACCESSORIES/ADD-ONs & SOFTWARE OPTIONS FFP These items are “Open Market” items that are made available by the manufacturer as accessories or add-ons to MFD equipment. For example, additional paper trays, finishers, binders, or software. ***NOTE: Software offered under this CLIN has not been reviewed for Army Networthiness compliance and must be reviewed and evaluated for Army Networthiness requirements at the delivery order level. Also note, DOD ESI agreements should be checked before purchasing any software under this CLIN. Salient characteristics should be described in terms of functionality and not by name. SEE VENDOR PRICING PAGES on CHESS Website for listing of possible accessories/add-ons and software. FOB: Destination PURCHASE REQUEST NUMBER: FOB: Destination	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ACC-APG HUA 5152.222-0009

ACC-APG HUA 5152.222-0009 LEGAL FEDERAL HOLIDAYS

a. Government Federal holidays are as follows:

New Year’s Day
Martin Luther King Jr.’s Birthday
Presidents Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran’s Day
Thanksgiving Day
Christmas Day

b. The contractor shall not schedule work on the installation on federal holidays that would require a federal employee to be present, unless coordinated by the COR. **Federal holidays will be observed as prescribed in 10 USC 6103**.

(End of clause)

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
0111	Destination	Government	Destination	Government
0112	Destination	Government	Destination	Government
0113	Destination	Government	Destination	Government
0114	Destination	Government	Destination	Government
0121	Destination	Government	Destination	Government
0122	Destination	Government	Destination	Government
0123	Destination	Government	Destination	Government
0124	Destination	Government	Destination	Government
0211	Destination	Government	Destination	Government
0212	Destination	Government	Destination	Government
0213	Destination	Government	Destination	Government
0214	Destination	Government	Destination	Government
0221	Destination	Government	Destination	Government
0222	Destination	Government	Destination	Government
0223	Destination	Government	Destination	Government
0224	Destination	Government	Destination	Government
0230	Destination	Government	Destination	Government
0311	Destination	Government	Destination	Government
0312	Destination	Government	Destination	Government
0313	Destination	Government	Destination	Government
0314	Destination	Government	Destination	Government
0321	Destination	Government	Destination	Government
0322	Destination	Government	Destination	Government
0323	Destination	Government	Destination	Government
0324	Destination	Government	Destination	Government
0330	Destination	Government	Destination	Government
0411	Destination	Government	Destination	Government
0412	Destination	Government	Destination	Government
0413	Destination	Government	Destination	Government
0414	Destination	Government	Destination	Government
0421	Destination	Government	Destination	Government
0422	Destination	Government	Destination	Government
0423	Destination	Government	Destination	Government
0424	Destination	Government	Destination	Government
0430	Destination	Government	Destination	Government

0500	Destination	Government	Destination	Government
0600	Destination	Government	Destination	Government
0601	Destination	Government	Destination	Government
0700	Destination	Government	Destination	Government
0701	Destination	Government	Destination	Government
0800	Destination	Government	Destination	Government
0900	Destination	Government	Destination	Government
0901	Destination	Government	Destination	Government
0902	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1111	Destination	Government	Destination	Government
1112	Destination	Government	Destination	Government
1113	Destination	Government	Destination	Government
1114	Destination	Government	Destination	Government
1121	Destination	Government	Destination	Government
1122	Destination	Government	Destination	Government
1123	Destination	Government	Destination	Government
1124	Destination	Government	Destination	Government
1211	Destination	Government	Destination	Government
1212	Destination	Government	Destination	Government
1213	Destination	Government	Destination	Government
1214	Destination	Government	Destination	Government
1221	Destination	Government	Destination	Government
1222	Destination	Government	Destination	Government
1223	Destination	Government	Destination	Government
1224	Destination	Government	Destination	Government
1230	Destination	Government	Destination	Government
1311	Destination	Government	Destination	Government
1312	Destination	Government	Destination	Government
1313	Destination	Government	Destination	Government
1314	Destination	Government	Destination	Government
1321	Destination	Government	Destination	Government
1322	Destination	Government	Destination	Government
1323	Destination	Government	Destination	Government
1324	Destination	Government	Destination	Government
1330	Destination	Government	Destination	Government
1411	Destination	Government	Destination	Government
1412	Destination	Government	Destination	Government
1413	Destination	Government	Destination	Government
1414	Destination	Government	Destination	Government
1421	Destination	Government	Destination	Government
1422	Destination	Government	Destination	Government
1423	Destination	Government	Destination	Government
1424	Destination	Government	Destination	Government
1430	Destination	Government	Destination	Government
1500	Destination	Government	Destination	Government
1600	Destination	Government	Destination	Government
1601	Destination	Government	Destination	Government
1700	Destination	Government	Destination	Government
1701	Destination	Government	Destination	Government
1800	Destination	Government	Destination	Government
1900	Destination	Government	Destination	Government
1901	Destination	Government	Destination	Government
1902	Destination	Government	Destination	Government

2001	Destination	Government	Destination	Government
2111	Destination	Government	Destination	Government
2112	Destination	Government	Destination	Government
2113	Destination	Government	Destination	Government
2114	Destination	Government	Destination	Government
2121	Destination	Government	Destination	Government
2122	Destination	Government	Destination	Government
2123	Destination	Government	Destination	Government
2124	Destination	Government	Destination	Government
2211	Destination	Government	Destination	Government
2212	Destination	Government	Destination	Government
2213	Destination	Government	Destination	Government
2214	Destination	Government	Destination	Government
2221	Destination	Government	Destination	Government
2222	Destination	Government	Destination	Government
2223	Destination	Government	Destination	Government
2224	Destination	Government	Destination	Government
2230	Destination	Government	Destination	Government
2311	Destination	Government	Destination	Government
2312	Destination	Government	Destination	Government
2313	Destination	Government	Destination	Government
2314	Destination	Government	Destination	Government
2321	Destination	Government	Destination	Government
2322	Destination	Government	Destination	Government
2323	Destination	Government	Destination	Government
2324	Destination	Government	Destination	Government
2330	Destination	Government	Destination	Government
2411	Destination	Government	Destination	Government
2412	Destination	Government	Destination	Government
2413	Destination	Government	Destination	Government
2414	Destination	Government	Destination	Government
2421	Destination	Government	Destination	Government
2422	Destination	Government	Destination	Government
2423	Destination	Government	Destination	Government
2424	Destination	Government	Destination	Government
2430	Destination	Government	Destination	Government
2500	Destination	Government	Destination	Government
2600	Destination	Government	Destination	Government
2601	Destination	Government	Destination	Government
2700	Destination	Government	Destination	Government
2701	Destination	Government	Destination	Government
2800	Destination	Government	Destination	Government
2900	Destination	Government	Destination	Government
2901	Destination	Government	Destination	Government
2902	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-NOV-2013 TO 31-OCT-2014	N/A	PEO EIS/PD CHESS (W56G8W) NARGI, NICOLE E. 9351 HALL ROAD, BLDG 1456, FORT BELVOIR VA 22060-5527 (703) 806-8436 FOB: Destination	
0111	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0112	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0113	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0114	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0121	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0122	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0123	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0124	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0211	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0212	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0213	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0214	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0221	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0222	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	

0223	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0224	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0230	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0311	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0312	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0313	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0314	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0321	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0322	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0323	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0324	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0330	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0411	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0412	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0413	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0414	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0421	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0422	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

0423	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0424	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0430	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0500	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0600	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0601	POP 01-NOV-2013 TO 31-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
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SECTION C STATEMENT OF WORK

SECTION C – STATEMENT OF WORK

GOVERNMENT REQUIREMENTS FOR:
Army Multifunctional Devices (MFDs) and Related Services Acquisition

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C.1. GENERAL

C.1.1. Purpose/Objective. The purpose of this Statement of Work (SOW) is to establish the requirements and capabilities for Army Continental United States (CONUS) Multifunctional Devices (MFDs), including accessories, supplies, and associated support services. For the purpose of this SOW, MFDs are defined as office machines with copy, print and/or scan capabilities.

C.1.2. **Scope of Work.** To fulfill the requirements of this effort, the Contractor shall provide the following products and services:

1. Purchase of MFD equipment, accessories, maintenance plans and associated consumable supplies
2. Leasing of MFD equipment, accessories, maintenance plans and consumable supplies, to include Operating Lease and Lease-to-Own arrangements.
3. Cost-per-Copy arrangements that include equipment, accessories, maintenance and supplies.
4. Data and reports as identified herein.

The Contractor shall furnish all labor, transportation, parts, equipment and all required supplies (except paper, staples and binding tape), necessary for operation of digital Multifunctional Devices (MFDs) as defined herein except as specified as Government furnished services. This contract includes installation, de-installation (during turn-in inspection/removing equipment), maintenance, repair and/or replacement, hard drive removal, training and diagnostic service calls to tenant units at CONUS Army installations and Army CONUS sites. Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders by any authorized Department of Defense Contracting Officer in support of the Army installations in the 48 contiguous states and Puerto Rico, including Army activities not physically located on local installations (i.e. remote sites), such as recruiting offices and ROTC units as well as the Corps of Engineers, Army National Guard and Army Reserve. For the purpose of this contract, the Continental United States does not include Alaska and Hawaii. During the life of the contract, the Government expects to add or remove an undetermined number of MFDs and accessories as requirements and technology change.

C.1.3. Networking Standards. Networked MFDs must be “net worthy,” which by definition is to prevent intrusion and avoid allowing unauthorized parties onto the Army network. Devices must be National Information Assurance Partnership (NIAP) certified or equivalent. Contractors must provide information regarding the net worthiness of all devices offered for purchase or lease under the contract. FIPS 140-2 certification is required for encryption modules. If a device is certified by a Common Criteria Partner Lab and the encryption module is not certified to FIPS 140-2, the encryption modules would require additional certification. All MFDs must be able to connect to the Army network "out-of-the-box" upon award and delivery to award destinations. "Out-of-the-box" means that a customer does not require additional technical assistance from the vendor in order to ensure network connectivity and Army compliance.

C.1.4 Common Access Card (CAC)/Public Key Infrastructure (PKI). All MFDs offered under this contract shall be equipped with DoD-Approved Common Access Card (CAC)/Public Key Infrastructure (PKI) capability. It must be delivered with the CAC/PKI capability installed.

C.1.5. Place of Performance. The work effort defined herein shall be performed at various Army installations, posts, and operating locations within the CONUS. Exact locations shall be specified in individual purchase and delivery orders.

C.1.6. Hours. Supplies and/or services shall be performed during normal duty hours for the specified Government location, Monday through Friday, excluding weekend and Federal holidays, unless otherwise stated per individual requirement.

C.1.7. Primary/Alternate Point of Contact (POC). The Contractor shall designate, at a minimum, a single individual to act on the Contractor’s behalf and be responsible for overall management and performance of this requirement (i.e., a Contract or Program Manager) and an individual to act on behalf of an individual requirement

(i.e., a Delivery Order Manager or Point of Contact). The Contractor's POCs shall be responsible for working with the Government to resolve systemic and recurring issues affecting customer satisfaction. A list of POCs shall be provided to the Government and updated as changes occur. The POC structure shall be coordinated and mutually agreed upon with the Government at the post award conference and modified as needed during performance. Each Contractor selected for an award shall provide, to the Procuring Contracting Officer for the Basic IDIQ contract, a list of key personnel, at the company level, who will be responsible for execution of contract requirements. Additionally, the Ordering Contracting Officer and Ordering Contracting Officer's Representative for each delivery order issued shall be provided a list of key personnel involved in the execution of the delivery order when the order calls for leased equipment or maintenance plans. All reports will include contact information, to include telephone, fax and email and identify their responsibilities for execution of the contract or delivery order.

C.1.8. Phase-In and Phase-Out

C.1.8.1. Phase-In. Refers to a period prior to the contract or delivery order start date. This period is allocated for the receipt of MFDs called for under individual orders to be placed in a staging area (if available) designated by the Ordering Contracting Officer's Representative. The vendor will provide all resources required to ensure a smooth transition from the incumbent vendor, in accordance with the contract and delivery order requirements. The Government requires customer interruption to be minimized during the transition period.

C.1.8.2. Phase-Out. At the end of this contract or resultant delivery orders, the Contractor shall provide all resources required to ensure a seamless transition in accordance with contract requirements. The Government seeks to minimize customer downtime during this period. The Contractor performing under this Statement of Work is required to cooperate fully with the new vendor to assure a smooth transition. This cooperation includes, but is not limited to, tasks associated with the prompt removal of MFD equipment from all locations as requested by Ordering Contracting Officer's Representatives. The Contractor is responsible for all costs associated when removing MFDs at the end of the delivery order. These costs include, but are not limited to: personnel, removal, preparing for shipment, hard disk drive removal and transportation. The Government will bear no additional cost for the removal of MFDs at the end of the delivery order, unless a lease or Cost-per-Copy agreement is terminated early. In such a case, the Federal Acquisition Regulation (FAR) clause 52.212-4 at (b) *Termination for the Government's Convenience* will govern in determining the applicable charges.

C.1.9. Transition. In order to affect a transition that minimizes disruption to performance, the Government requires all Contractors, whether they be phasing in or out, to cooperate, work together and provide sufficient personnel during these periods. The Government shall coordinate and schedule phase-in/phase-out periods with Contractors.

C.2. CONTRACTOR REQUIREMENTS.

C.2.1. Vehicle Requirements. The Contractor shall fully comply with the vehicle registration requirements regarding Contractor-owned and Contractor employee privately owned vehicles (POVs) as set forth in Army regulations. All vehicles, including those with passes or decals, are subject to random search at any time. The installation Army Motor Vehicle Traffic Regulation, AR 190-5 is available for download at the following website: https://www.apd.army.mil/pdffiles/r190_5.pdf.

C.2.2. Hardware Requirements. The Contractor will be responsible for placement of appropriate equipment to meet the office processing needs at the individual Army sites and its subordinate commands and onsite affiliates. The Contractor shall work with Government representatives for each order to select locations that best meet the Government's requirement, considering expected volume, type of media, equipment footprints, and weight, as well as the physical proximity to the staff.

C.3. GOVERNMENT PROVIDED RESOURCES.

C.3.1. Facilities. The Government will not provide an office space or work area on post.

The Government will provide adequate electricity to accommodate the machines provided and will provide a network receptacle within 25 feet of the device location. MFDs shall not be electrically shared with other appliances (refrigerators, microwaves, and power strips). The Government does not provide surge protection.

C.3.2. Personnel Access. The Government will provide the Contractor access to installation sites for the purpose of evaluating environment, power, and safety requirements prior to installation. To arrange for a site visit, the Contractor shall contact the Ordering Contracting Officer or the Ordering Contracting Officer's Representative.

C.3.3. Government Stickers/Decals. The Government may furnish stickers to the Contractor to affix to equipment or may directly affix stickers to equipment that will not affect the equipment performance. Stickers may be for any informative reason or notification. The Contractor shall furnish and affix imprinted stickers/decals to the front of each machine that includes the delivery order number under which the machines are being provided, the machine serial number, the number to call for service or cancellation of service, and approval to relocate the machine.

C.4. TECHNICAL REQUIREMENTS/SPECIFICATIONS. The Multifunction Devices (MFDs), and all associated services and products offered for purchase or lease under this contract, shall comply with all of the general requirements stated below, as well as those specific requirements applicable to the equipment capability levels described herein. MFDs must be net-worthy and able to be connected to the Army network "out-of-the-box" upon award and delivery to award destinations. During the course of the contract period, the Contractor shall notify the Government whenever an offered model is no longer available (e.g., discontinued production). The Contractor shall propose a substitute model it currently offers in the commercial market, which meets or exceeds the requirements of the model no longer available, at a similar or lower price offered for the model it is substituting.

C.5. GENERAL REQUIREMENTS APPLICABLE TO ALL MFD EQUIPMENT

C.5.1. Each MFD proposed must be a model that is in current production as of the date the offer is submitted under the contract. "Current production" means the device is being manufactured as new equipment for the United States market. All placements will be current production models. All proposed models must be able to be connected to the Army's network upon award and delivery to award destinations without further assistance required by the vendor.

C.5.2. Equipment offered for purchase, Operational Lease, Lease-to-Own, and Cost-per-Copy arrangements must be new equipment.

C.5.3. Equipment must copy to within 3/16" of the leading edge of paper and to within 1/8" of the remaining three edges.

C.5.4. Equipment must perform satisfactorily at any temperature between 60 and 90 degrees Fahrenheit.

C.5.5. Equipment must perform satisfactorily at any relative humidity between 15 and 80 percent.

C.5. 6. Equipment must not contain either asbestos or polychlorinated biphenyls (PCBs).

C.5.7. Contractor must identify the presence of the following materials; beryllium or beryllium compounds and lithium or lithium compounds.

C.5.8. Equipment must have the manufacturer's serial number permanently and legibly stamped or affixed on the major component assembly in a readily accessible location. In addition, each device shall be permanently and legibly marked in a conspicuous location with the manufacturer's name or trademark and model number of machine.

C.5.9. Equipment must conform to the requirements of Underwriters Laboratories (UL)/International Electrotechnical Commission (IEC) 60950-1 or UL/IEC 62368-1.

C.5.10. Equipment must be furnished with either a hard-copy operators' manual, a compact disc with the operator's manual loaded or a website with downloadable PDF operator's manual.

C.5.11. Equipment must be furnished with a receiving bin for copies (unless an offset stacker is specified).

C.5.12. Equipment must have the capability to copy pages of bound documents.

C.5.13. Equipment must be capable of satisfactorily operating and providing acceptable copies on recycled paper conforming to the requirements of Commercial Item Description (CID) A-A-1912 and Joint Committee on Printing (JCP) Standard JCP 0-460.

C.5.14. Equipment must be capable of producing copies on transparencies and gummed labels. Machine limitations on the use of particular brands/stocks must be noted with offered model.

C.5.15. Equipment must be equipped with a lighten/darken contrast control.

C.5.16. Equipment must be equipped with a self-diagnostic system, which indicates as a minimum, the following conditions:

a. Needs toner
b. Needs paper
c. Paper feed problems or jams

C.5.17. Equipment must feature a definite indicator of when the equipment is energized. This may be with a special "power on" light or an appropriate indicator on the control panel.

C.5.18. Equipment must be capable of operating using standard U.S. office 120 volt 15 amp 60 Hz AC electrical current. In the event that an otherwise compliant MFD cannot meet this power requirement, the Contractor will clearly identify these models in submissions and in all price lists.

C.5.19. Equipment must have platens with a minimum of 8 1/2 x 14” and be of the “flat-bed” type specifically designed to accommodate book and sheet type originals.

C.5.20. Equipment must have a minimum of two preset Reduction Ratios, one of 64 +/-3% the size of the original and one of 75+/-4% the size of the original, **and** one Enlargement Mode of 120% (+10/ -5) the size of the original.

C.5.21. Devices with one or more of the following features are acceptable:

a. Preset ratios: The ratios are input into the copier by the manufacturer and are quickly accessible by pressing the appropriate button (e.g. button labeled 64%, 75%, or 120%). In addition, must have the capability for manual adjustment.
b. Memory storage capability: Copiers have several reduction/enlargement memories that are available to be programmed by the customer, which the customer can then easily program into memory, such that they are readily accessible at any time.
c. Automatic magnification: Copiers can automatically sense the size of the original, and when the size of the copy paper is specified, will automatically set the necessary reduction/enlargement ratio.

C.5.22. MFDs must have a zoom feature allowing continuously variable reduction in increments no larger than 1%. This zoom feature shall, at a minimum, cover a range from 25% through 99%. This feature must also facilitate continuously variable enlargement in increments no larger than 1% to cover, at a minimum, a range from 101% through 400%.

C.5.23. All MFDs are expected to come with an installed hard drive (or other similar memory capable device) to facilitate "other than anonymous" scan-to-PC functionality. Upon termination of all or part of the lease agreement for the convenience of the Government, or expiration of the contract, the Contractor will de-install the hard drives and provide them to the Government for erasure and disposal in accordance with Government procedures before the

equipment is removed from the site. The cost of the hard drives/memory devices shall be priced into all lease or purchase arrangements.

C.5.24. All products must meet energy-efficiency standards (ENERGY STAR-qualified (http://www.energystar.gov) and Electronic Product Environmental Assessment Tool (EPEAT) registered) Offerors may bid their products for this solicitation that are not EPEAT compliant, but no devices will be accepted at the delivery order level until all EPEAT requirements are met. Before shipment, the default power setting on all devices will be set to enter sleep mode after 30 minutes of inactivity. Additional default configurations will be set to draft mode, duplex printing (if device capable), and printing in black and white (if color copier).

C.5.25. The Contractor shall comply with Section 508 of the Rehabilitation Act (29 U.S.C. § 794d), as amended by the Workforce Investment Act of 1998 (P.L. 105-220), August 7, 1998. The Contractor shall provide compliance information per model offered (http://www.section508.gov, or http://www.access-board.gov/508.htm, or http://www.w3.org/WAI/Resources).

C.5.26. The Contractor shall provide a list of equipment capabilities that assist the user to ensure protected health information can be safeguarded to maintain HIPPA compliance. The information should be per model offered (http://www.hhs.gov).

C.5.27. The Contractor shall provide pre-addressed, postage paid recycling envelopes and labels to make recycling convenient and practical or equivalent comprehensive recycling program.

C.5.28. All parts and accessories necessary to enable the device to be networked will be included as a complete packaged item and priced as a packaged item (e.g. print controllers, memories, cabling, receiving trays, network cards, etc.).

C.5.29. Digitally Networkable MFDs. Devices will have the capability to network to standard DoD Microcomputer Networks. The Contractor must make available for purchase or lease all cables, connectors, and any necessary accessories to enable connection to the Army's network. It is desirable that offered models support Army Golden Master Operating System Environment.

C.5.30. All products must be adequately secured and CAC/PKI equipped. Embedded functionality is required.

C.5.30.1. Specifically, MFD equipment provided under this contract must be able to meet DoD and Army security accreditation as defined in "DoD /DISA Security Technical Implementation Guide for Sharing Peripherals Across the Network (SPAN), Multi-Function Device (MFD) and Printer STIG current Version 2 Release 3 dated 25 January 2013". ISO 15408 (Common Criteria Security) Certification for the entire "MFD platform" is preferred, including the CAC/PKI functionality. Common Criteria Certification Preference is for a minimum of Evaluation Assurance Level (EAL) 2 Augmented with ALC_FLR.2 for a TOE that consists of the entire device components, including the security kit. The SPAN Multi-Function Device (MFD) and Printer STIG are available at http://iase.disa.mil/stigs/.

C.5.30.2. All MFDs must be capable of CAC/PKI (Common Access Card/Public Key Infrastructure) authentication and providing digital signature and encryption support to support scan-to-email or scan-to-hard drive services. Scan back to the Authenticated Users' Email Address (Scan to Me) and Scan to the Authenticated Users' Network Share (Scan to Home) as defined in Windows Active Directory (using the Common Access Card) is a preferred feature. All MFDs must meet FIPS 140-2 standard for CAC encryption and be Active Directory enabled to be able to pull public certificates of email recipients.

C.5.30.3. Technical support for future versions of the Common Access Card is required and, as such, Contractors will make available for purchase updates to delivered equipment and promptly incorporate changes into models offered for sale or lease to bring them up to future standards. Secure CAC (PKI) based encrypted printing capability is required such that CAC card must be entered with pin at the MFD in order to print a locked job. The ability to allow for open user access for walk-up copy features is desired on an administrative function/permission level.

C.5.30.4. All MFDs shall support the use of the DoD-issued CAC for all functions to include controlled release of the device for walk-up copying, printing, or scanning. MFDs shall be able to utilize Government owned and furnished Online Certificate Status Protocol (OCSP) responder(s) and Active Directory Domain Controllers as means for validation of the user's presentation of his/her DoD CAC as currently authentic and valid.

C.5.30.5. The CAC is PIV-2 compliant. The requirements for PIV-2 credentials come from FIPS 201-1, http://csrc.nist.gov/publications/fips/fips201-1/FIPS-201-1-chngl.pdf, paragraph 4.3 (Cryptographic Specifications), in part: "All PIV cryptographic keys shall be generated within a FIPS 140-2 validated crypto module with overall validation at Level 2 or above. In addition to an overall validation of Level 2, the PIV Card shall provide authentication in accordance with FIPS 140-2, Level 3 Security."

C.5.30.6. Disabling Bluetooth/Wireless Capability. All models of MFDs offered under this contract will have the default setting for the Bluetooth/Wireless capability set to disabled.

C.5.30.7 The following security features are required:

a. The device's firmware must be upgradeable by flash.

b. The device's protocols and features must be capable of being disabled for all unneeded services.

c. The device must be IP addressable.

d. The system administrator must be capable of configuring the device to restrict access to the device by IP.

e. All management services must have the ability to change the default passwords and community strings.

f. The device must be capable of physically locking the device to prevent physical tampering including changing the configuration and accessing the hard disk by non-print administrators or SAs.

g. Verify there are no known security vulnerabilities that cannot be addressed by a flash upgrade.

h. Device(s) with hard disk must be set to erase the data once a print\fax\copy\scan job is complete (overwrite hard disk, erase memory, etc).

C.6. SPECIFIC REQUIREMENTS APPLICABLE TO ALL MFD EQUIPMENT OFFERINGS

C.6.1. Paper supplies for devices must be a paper tray (cassette) type or a stack feed type and must meet the following conditions as appropriate for the type offered.

C.6.1.1. Paper Tray Types must:

a. Be furnished with a minimum of two paper trays: One shall hold 8.5" X 11" paper and the other shall hold 8.5" X 14" paper. Note: The Government may have requirements for a ledger size tray to accommodate 11" X 17" paper. Models shall be made available where possible with an additional tray that will allow for this size capability.

b. All models shall feed 8.5" X 11", 8.5" X 14 size paper. Optional models with 11" X 17" capability shall feed 11" X 17" paper.

C.6.1.2. Stack Feed Types must:

a. Have a minimum of two stack feeds

b. Feed 8.5" X 11", 8.5" X 14 size paper". Optional models with 11" X 17" capability shall feed 11" X 17" paper.

C.6.2. Devices must be furnished with automatic document feeders (ADFs), which are capable of automatically feeding and inverting two-sided originals up through 8.5" X 14" in size or 11" X 17" if requested. Document handlers shall be capable of handling 50 originals.

C.6.3. Must be capable of fully automatic duplexing (two-sided copying) onto paper 8.5" X 11" up through 8.5" X 14" in size or 11 X 17" on models with 11' X 17" capability. "Fully automatic duplexing" means that no operator handling of throughput or originals is required to obtain two-sided copies from one or two sided originals once the originals are inserted in the feeder and the start button is pressed. This feature necessitates that automatic document feeders be capable of automatically feeding and inverting two-sided originals up through 8.5" X 14" in size or 11" X 17" on specific models.

C.6.4. The minimum capacity of each paper tray shall be 500 sheets.

C.6.5. Must be furnished with the Contractors' standard commercial cabinet base if the devices are a tabletop design.

C.6.6. Devices must have the capability to staple up to 25 sheets 24-pound paper.

C.6.7. MFDs shall have a minimum of 512 MB RAM.

C.6.8. All Color MFDs must have embedded controller with optional finishing and binder capabilities.

C.6.9. MFDs shall have 600x600 dpi Resolution for copying and up to 600 dpi for printing. (2400x600 dpi with smoothing).

C.6.10. MFDs shall offer sorting capabilities as an option.

C.6.11. No copier shall be offered that is capable of producing 70 or more copies per minute.

C.7. LEVEL I BLACK AND WHITE AND COLOR MFD CAPABILITIES

C.7.1. Must have a minimum copy speed of 20 letter size 8.5" X 11" copies per minute.

C.7.2. Must be capable of sustained production of at least 10,000 copies per month. Sustained production is defined as the ability to repeatedly produce the stated number of copies each month for a period of up 5 years without a major overhaul. The term sustained production correlates to the industry term "Recommended Average Monthly Use."

C.8. LEVEL II BLACK AND WHITE AND COLOR MFD CAPABILITIES

C.8.1. Must have a minimum copy speed of 30 letter size 8.5" X 11" copies per minute.

C.8.2. Must be capable of sustained production of at least 15,000 copies per month. Sustained production is defined as the ability to repeatedly produce the stated number of copies each month for a period of up 5 years without a major overhaul. The term sustained production correlates to the industry term "Recommended Average Monthly Use."

C.9. LEVEL III BLACK AND WHITE AND COLOR MFD CAPABILITIES

C.9.1. Must have a minimum copy speed of 45 letter-size 8.5" X 11" copies per minute.

C.9.2. Must be capable of sustained production of at least 20,000 copies per month. Sustained production is defined as the ability to repeatedly produce the stated number of copies each month for a period of up 5 years without a major overhaul. The term sustained production correlates to the industry term "Recommended Average Monthly Use."

C.9.3. Must be furnished with a minimum of two paper supplies.

C.9.4. Must be furnished with offset stacking to handle up to ten sets of 25 sheets 8.5" X 11" and the ability to receive copies up through 8.5" X 14" in size.

C.9.5. Must be furnished with on-line finishing (stapling), capable of stapling up to 25 sheets of 60-pound paper.

C.10. LEVEL IV BLACK AND WHITE AND COLOR MFD CAPABILITIES

C.10.1. Must have a minimum copy speed of 55 letter-size 8.5" X 11" copies per minute.

C.10.2. Must be capable of sustained production of at least 35,000 copies per month. Sustained production is defined as the ability to repeatedly produce the stated number of copies each month for a period of up 5 years without a major overhaul. The term sustained production correlates to the industry term "Recommended Average Monthly Use."

C.10.3. Must be furnished with a minimum of two paper supplies.

C.10.4. Must be furnished with offset stacking to handle up to ten sets of 25 sheets 8.5" X 11" and the ability to receive copies up through 8.5" X 14" in size.

C.10.5. Must be furnished with on-line finishing (stapling), capable of stapling up to 25 sheets of 60-pound paper.

C.11. EQUIPMENT PURCHASE TERMS.

C.11.1. **Equipment Offerings.** The Contractor may offer for purchase or lease one or more devices, up to a maximum of five, that meet the minimum requirements of each category of equipment identified in MFD levels I - IV. Separate offerings shall provide the capability to produce 11" X 17" prints. The Contractor shall provide pricing for the equipment, additional accessories, maintenance plan, maintenance plan with consumable supplies, hard drive removal and miscellaneous supplies that will be available at all locations serviced. Additional discounts may be offered at the time specific proposals are generated in response to individual delivery order solicitations.

C.11.2. Delivery and Setup. The Contractor shall deliver the equipment purchased by the Government to specified delivery locations. Equipment must be net-worthy and Army compliant "out-of-the-box" upon arrival to delivery locations. The Contractor shall set-up and install equipment up to the point of connectivity to the provided network receptacle unless otherwise stated in an individual requirement. The Ordering Contracting Officer's Representative shall coordinate with authorized network personnel to connect equipment to the network. The Contractor shall then ensure operational capability as required in this SOW.

C.11.3. Serial Numbers. Each MFD shall have the manufacturer's serial number permanently and legibly stamped or affixed on a major component in a readily accessible location. Each MFD shall be permanently and legibly marked in a conspicuous location with the manufacturer's name and trademark and model number of the machine.

C.11.4. Full Operational Capability (FOC) Demonstration. The Contractor must demonstrate to the Government that equipment is fully operational in accordance with the Government's requirements, equipment specifications, intended purpose, and operator instructions and manuals. The Network Enterprise Center (NEC) or Directorate of Information management (DOIM) may require a pre-network connectivity check prior to connecting the MFD(S) to the network.

C.11.5 Warranty. All purchased equipment shall include the standard manufacturer's warranty applicable to that equipment.

C.12. EQUIPMENT LEASE TERMS. Three lease plans shall be offered by the Contractor under this contract. The Government requires Ordering Agencies to purchase maintenance plans with the Operating Lease and Lease-to-Own plans. All plans including purchase will include options for a maintenance plan and maintenance plan with consumable supplies. Any associated consumable supplies (ex: staples) not covered under the maintenance plan with consumable supplies shall be priced separately and made available for purchase under this contract.

C.12.1. Operational Lease. Under the operational lease, the Contractor retains title to the equipment, and unless the lease is extended or a new order is put in place, the Contractor must remove the equipment at the end of the lease period. The Contractor shall provide separately priced options for a maintenance plan and a maintenance plan with consumable supplies. Ordering Agencies are required to purchase a maintenance plan for all leases. Plans that include supplies are not mandatory.

C.12.2. Lease-to-Own. Under the Lease-to-Own plan, the title to the equipment transfers to the Government at the time the final payment is made by the Government. Disposition of the equipment becomes the responsibility of the Government. The Contractor shall provide separately priced options for a maintenance plan and a maintenance plan with consumable supplies. Ordering Agencies are required to purchase a maintenance plan for all leases. Plans that include supplies are not mandatory. The cost of Lease-to-Own cannot exceed the Other Procurement Army (OPA) threshold of $250,000.

C.12.3. Cost-per-Copy. The Cost-per-Copy (CPC) plan includes equipment and accessories, maintenance, and consumable supplies at a Cost-per-Copy rate. The CPC model essentially takes all the cost components of the asset, the maintenance, supplies, and the usage and bundles them altogether. A Cost-per-Copy is then calculated based on the usage that the customer guarantees the Contractor will be used. The CPC requires that the customer commit to pay for a specific number of copies and prints at a cost per page, whether they are used or not. Any copies and prints made above the committed usage will be billed a predetermined overage cost per page.

The Contractor shall propose multiple volume bands for the specific capabilities of each equipment model proposed. The volume bands should be representative of the recommended volume allowance levels for the equipment and be inclusive of accessories. The Contractor shall propose as many volume allowance levels as possible for each equipment model proposed to allow for low usage customers to pay a fair amount of maintenance and consumable supply costs commensurate with their actual volume of printing.

C.12.4. Length of leases. Operating Lease and Lease-to-Own plans include options for a 24, 36, 48, or 60 month lease (base plus 1, 2, 3 or 4 option years). Cost-per-Copy leases include options for a 36, 48, or 60 month lease (base plus 2, 3 or 4 option years).

C.12.5. Equipment. Equipment offered for lease under this contract shall be new in accordance with the manufacturer's performance specifications. Like new or remanufactured equipment will not be offered under the Lease-to-Own program.

C.12.6. Delivery and Installation. The Contractor shall deliver, set-up and install equipment up to the point of connectivity to a network unless otherwise stated in an individual delivery order. Equipment must be net-worthy and Army compliant "out-of-the-box" upon arrival to delivery locations. The Ordering Contracting Officer's Representative shall coordinate with authorized network personnel to connect equipment to the network. The Contractor shall then ensure operational capability as required in this SOW.

C.12.7. Full Operational Capability (FOC) Demonstration. The Contractor must demonstrate to the Government that all equipment provided under each order is fully operational in accordance with the Government's requirements, equipment functionality, intended purpose, operator instructions and manuals. Satisfactory completion of this demonstration will deem acceptance and lease commencement date.

C.12.8. Equipment Obsolescence - Leased Equipment. When failed leased equipment/accessories require replacement or the leased model cannot be maintained to the availability standards contained within and the model is no longer available, the Contractor shall notify the Procuring Contracting Officer for the Basic IDIQ contract. Replacement equipment will be approved by the Government and added to the base contract prior to delivery under any delivery order. All replacement equipment shall comply with SOW requirements and requirements identified in the delivery order as it pertains to equipment capability. Pricing changes for delivery orders shall be based on the prices agreed upon by the Ordering Contracting Officer and the Contractor. The Government does not have to accept any replacement item under a delivery order if the price for the lease would increase.

C.13. MAINTENANCE. The Contractor shall offer full service maintenance plans and full service maintenance plans with consumable supplies for purchase by the Government for all equipment offered for purchase or lease under this contract. Cost-per-Copy arrangements shall include full service maintenance and supplies as part of the Cost-per-Copy price and shall conform to the requirements identified below.

C.13.1.1. Full Service Maintenance Plans. Under the Full Service Maintenance Plan, the Contractor shall provide all normal, routine, periodic, and preventative maintenance. The Contractor shall provide repair services on an as needed basis. The Full Service Maintenance Plan includes photoreceptor drum replacements and required PM/maintenance kits, but does not include consumable supplies such as toner, developer, cleaning rollers, filters, webs, staples or paper. The Contractor shall have a service technician arrive at customer location within 8 business hours of issue notification if a remote attempt to resolve the issue has failed. Remote attempts should last no longer than 30 minutes. Resolution shall occur within 24 hours. After 72 hours, if the problem still persists, the Contractor shall provide replacement equipment.

C.13.1.2. Annual Service. The Contractor will provide, at a minimum, one yearly service call for each device as a Preventive Maintenance (PM) service to ensure that equipment is maintained to factory standards and in good working condition. Maintenance shall be in accordance with the manufacturer's recommendations and will be equal to the maintenance that is provided to commercial customers for the same models of equipment. The Contractor may perform yearly PM in concert with a repair service request, provided it is performed within the 12 month timeframe and meets the intent of a scheduled PM. The Contractor will maintain accurate records when each PM is performed on each machine.

C.13.1.3. Device Availability. The Contractor is expected to maintain the equipment and have available adequate spare parts to ensure a 90% availability rate for all maintained equipment. The failure of any particular MFD to achieve a monthly availability of 90% shall entitle the Government to unilaterally take credit against the monthly billing for the time the equipment is not available. MFD downtime for the purpose of this contract is defined as the failure of a MFD to perform a major function, such as produce acceptable copies, print jobs, and/or scans in black and white or color, due to a hardware or software malfunction or loss of alignment or adjustment. The non-operation of minor accessories and options such as the ability to collate, zoom, reduce originals, etc, shall not be considered downtime for the purpose of determining availability. Failure of the operator to resolve issues affecting the ability to perform a major function that’s covered by operator procedures in the operator manual shall not constitute downtime.

C.13.1.3.1. Computing Availability. Availability is always based on 8 hour (8AM to 5PM) operational days at the site of the MFD, Monday through Friday, excluding Federal Holidays. Therefore, the total available hours for the MFD in the month of Jul 2010 would be computed by counting all of the workdays (21) and multiplying by 8 hours, which computes to 168 hours (8 X 21 = 168). Downtime starts when the repair call is placed to the Contractor’s designated repair center for the MFD. Example: A device is reported non-operational at 3 PM local time on Friday, July 2, 2010 and the Contractor responds on Tuesday, July 6, 2010 at 10AM and diagnoses the problem. Parts are required and the Contractor places an order for the parts and then returns on Thursday, July 8, 2010 with the required parts and restores the equipment to full operation at 11 AM local time. 21 hours of downtime would be accumulated ((2-hours on 2 Jul, 8-hours on 6 and 7 Jul and 3-hours on 8 Jul (2+8+8+3=21)). Availability is computed as follows 168 total hours -21 unavailable hours = 147/168 or 87.5%.

C.13.1.3.2. Deductions for Not Achieving Required Availability. The Government shall be entitled to unilateral invoice deductions when required availability rates are not achieved, except where gross negligence or willful misconduct on the part of the Government or its employees caused the downtime. Authorized deductions shall be calculated as follows:

a. Leases: The Government shall be entitled to a deduction equal to the percentage by which the Contractor failed to attain the required standard. For Instance, in the example used in paragraph C.13.1.3.1, the Contractor attained an availability of 87.5%, but the standard is 90%. 90%-87.5% equals 2.5%, thus the deduction allowed for from the monthly lease amount would be 2.5% of the amount for that MFD. Under Cost-per-Copy arrangements, the deductions shall be made the Monthly Base Charge for the appropriate volume band.
b. Maintenance of Government Owned Equipment. When the Contractor fails to attain required availability rates for Government purchased equipment, the Government shall be entitled to deduct a portion of the monthly maintenance charge equal to 5% of the monthly maintenance charge for every 1% below the standard. For instance, as in the example for leases, the Contractor failed to attain the standard by 2.5%, therefore the Government would be entitled to a deduction of 12.5% from the monthly maintenance charge for not attaining availability standards.

C.13.1.3.3. Chronic Problematic Equipment. If the Contractor is unable to attain required availability rates for leased MFDs for 3 months in any 6-month period the Government may, at its option, request a replacement MFD. Requests for replacement equipment shall be made through the Ordering Contracting Officer for the delivery order. A replacement device shall be delivered within 30 days of the Government's request for replacement, unless an alternate delivery date is proposed and accepted by the Government.

C.13.2. Full Service Maintenance with Supplies. Under this plan, in addition to the services and supplies rendered under the Full Service Maintenance Plans described above, the Contractor shall provide all consumables except paper, transparencies, staples and binding tape to include, toner, developer, dry ink, cleaning rollers, filters, and webs. Supplies shall be provided by standard ground delivery service after receipt of a verbal order from the Ordering Contracting Officer's Representative or Alternate as identified by the Ordering Contracting Officer for the delivery order. The Government will identify the location and serial number for the MFD for which the supplies are being ordered.

C.13.3. Equipment Relocation. As part of the Full Service Maintenance Plan, the Government shall be entitled to receive up to one (1) equipment relocation per MFD serial number per year at no additional cost on the installation specified in the delivery order. Every effort will be made to schedule the relocations in conjunction with the annual service call, but mission and emergency conditions may not allow that to occur. The Contractor shall provide additional relocations as requested at agreed upon prices.

C.13.4. Parts/Supplies Availability. The Contractor shall have an inventory of parts and consumable supplies in quantities sufficient to effectively service the resulting contract. The Contractor must have an internal inventory system and delivery system for the parts and consumable supplies. The inventory and delivery system must be sufficient to service the contract in accordance with maintenance and repair requirements and supply requirements to cover normal wear and replacement parts, any factory retro-fits, upgrades or parts identified by the factory that have limited service life.

C.13.5. Reimbursement for Unacceptable Copies. MFD equipment may experience problems (i.e. paper jams, malfunctions, etc.) that can cause unacceptable copy quality. These factors are not always in the control of the device operator, and can become a noticeable expense. The Contractor is required to respond to service calls, and satisfactorily affect repairs, within the specified time intervals outlined in this SOW. When problems become recurrent on the same device, however, the Ordering Contracting Officer's Representative shall notify the Contractor regarding the situation.

C.13.5.1. Credit for copies that are unacceptable shall be provided against each monthly lease or Maintenance Plan payment. This provision shall not apply to defects in copy quality when they are the result of operator errors (incorrect paper selection, operation of machine with insufficient toner, etc.).

C.13.5.2. All copies produced in the course of maintenance and/or repair work shall be considered as unusable copies and shall not be billed to the Government. Such copies shall be documented in writing and signed by the service technician and co-signed by the machine operator.

C.14. SUPPLIES AND CONSUMABLES. The Contractor shall make available for purchase all supplies and consumables, except paper and transparencies, required for the operation of the MFDs offered for purchase or lease under this contract.

C.15. TRAINING AND TECHNICAL SUPPORT

C.15.1. **Familiarization Training.** With the purchase or lease of each MFD included under this contract, the Government shall be entitled to 1-hour of hands on familiarization training for its personnel. This training shall cover the basic operation of the MFD and its accessories, such as the procedures for clearing paper jams and the replacement of consumables. The training should be geared for personnel with a basic understanding of the device who will then pass on the knowledge to other users. The number of Government personnel in attendance will be appropriate to the device and the space available for personnel to view the instruction. In the case of large delivery orders, the Contractor may make as many sessions available as required, based on the number of MFDs ordered and the availability of Contractor trainers and Government attendees.

C.15.2. Technical Support. The Contractor shall provide a toll-free telephone number for technical support (HELP DESK), available during normal duty hours for the specified Government location, Monday through Friday, excluding weekend and Federal holidays, unless otherwise stated per individual requirement, dedicated to this requirement (separate from the commercial technical support available to the public). A caller will not be "on hold" for more than three minutes before leaving a message or speaking with a representative. The caller will receive a return call from a representative for resolution within 15 minutes should a message be left with an answering device/service. Remote attempts to correct an issue shall last no longer than 30 minutes. If resolution is not reached via remote means, an On-Site Technician shall respond to the customer location to repair the issue.

C.16. MFDS FOR CLASSIFIED USE. The Government must purchase MFDs for use in producing or reproducing classified information. Lease arrangements shall not be utilized to obtain equipment for Classified use. The Government shall be fully responsible for ensuring equipment is prepared for disposal in accordance with Government regulations and policy. All repairs and servicing of classified copiers must be carefully coordinated in advance with the using activity. Under no circumstances, will the MFDs or any hard drives be removed by the Contractor without obtaining written verification from the Government that the equipment has been sanitized in accordance with applicable Army and DoD instructions. Treatment shall be in accordance with Defense Security Service (DSS): http://www.dss.mil/isp/odaa/documents/MFDhazards5.pdf.

C.17. MFDs THAT PROCESS SENSITIVE UNCLASSIFIED, PERSONAL, AND HIPPA INFORMATION. The Contractor shall identify whether MFDs offered for lease or purchase under this contract contain internal hard drives or other components with non-volatile storage. If the device has a hard disk, the device will have a mechanism to lock and prevent access to the hard disk. These components must be purged/destroyed/retained in government ownership as they may contain PII. Often, unclassified applications involve personal, medical or other sensitive applications where stored images on hard drives or other components with non-volatile storage create unintentional release vulnerabilities. Devices with hard disks, will be configured to erase the files stored on the disk after each print, scan, copy or fax job. The Government must consider these vulnerabilities in making any business decisions whether to buy or lease MFDs. The Contractor's lease arrangements must return the hard drives and other memory components to the leasee at the conclusion of the lease agreement.

C.17.1. If the MFD utilizes a hard disk or other data storage device for the storage of data during the operation of any of the functions (print/copy/scan), it must have the capability to fully erase the data once the job is complete

according to Army hard disk sanitization standards, AR 380-19, appendix E. Additionally, if hard drives are removable, without requiring MFD disassembly, a locking mechanism with a key is required to prevent unauthorized access.

C.18. REPORTS. The Contractor shall produce and provide on a monthly basis a report that identifies all leased and purchased MFDs and those covered by maintenance plans associated with the delivery order. This will be a detailed report in Microsoft excel spreadsheet format. This monthly report is due to the Procuring Contracting Officer and the Ordering Contracting Officer, by the 15th of each month. This report will list all MFDs delivered under this contract and all MFDs covered under maintenance agreements. The report will list the equipment and location, all associated costs incurred, associated volume band, meter usage for the previous month, and availability rates for those covered by maintenance agreements. The report will also include a synopsis of all repair actions, including the MFD serial ID number, the time and date the issue was reported, the corrective action, and the time the issue was closed. For MFD servicing, report the MFD serial ID number, the type of service performed and the date and time the service was performed.

C.19. DELIVERABLES

Item or Task	SOW Paragraph	Format	Completion / Due Date
Key Personnel List	C.1.11	Contractor Format	Initial Report due within 10 days of issuance of the basic IDIQ contract and within 10 days of award of a delivery order for purchased/leased equipment and services. Updates are due within 10 days of a change in personnel or contact information. List shall be submitted to Procuring Contracting Officer and all Ordering Contracting Officers.
Monthly Report	C.18	Approved Contractor Format	Monthly, on or before the 15th calendar day of each month for the previous month. Report shall be submitted to Procuring Contracting Officer and all Ordering Contracting Officers.
Safety Plan	C.20	Approved Contractor Format	Within 15 days of Award of Basic IDIQ contact. Safety Plan shall be submitted to the Procuring Contracting Officer

C.20. ENVIRONMENTAL AND OSHA REQUIREMENTS. The Contractor shall comply with all local, State, and Federal environmental and occupational safety laws, rules, and regulations. Any apparent conflict between compliance with the requirements of the contract shall be immediately brought to the attention of the Procuring Contracting Officer for final resolution. The Contractor shall notify the Procuring Contracting Officer or the Contracting Officer's Representative in writing in addition to any verbal notification of such conflicts. The

Contractor shall be liable for all fines, penalties, and costs which result from violations of, or failure to comply with, all such local State, or Federal laws, rules, and regulations. All unsafe acts or conditions fostered by the Contractor or Contractor personnel may be grounds for the Ordering Contracting Officer to halt any and all Contractor performance until such unsafe conditions are corrected. The Contractor shall take due caution not to endanger personnel during performance of this contract. The Contractor shall comply with Occupational Safety and Health Act (OSHA) and all pertinent provisions of the publication 29 CFR 1910. The Contractor shall submit the safety plan to the Procuring Contracting Officer within 15 days of contract award to outline the Contractor's methodology and the content of specific safety programs for ensuring the requirements of the contract are fulfilled. This plan shall comply with applicable OSHA requirements.

C.21. EQUIPMENT SAFETY.

C.21.1. All equipment delivered in the performance of this contract shall be kept intact and in good repair at all times. The Contractor shall comply with OSHA requirements and pertinent provisions of the publication, Safety and Health Requirements, EM 385-1-1, Department of the Army, Corps of Engineers.

C.21.2. All equipment used under this contract may be inspected by the Ordering Contracting Officer or his/her designed COR prior to its use. If, at any time, the equipment is deemed unsafe or unserviceable by the Ordering Contracting Officer or his/her designed COR , the Contractor shall remove equipment from the work site immediately and have it repaired to a safe and operable condition. The Government does not assume and hereby specifically disavows any duty to inspect the equipment in order to assure safe operation. The Contractor or sub-Contractor(s) at any tier are at all times responsible for assuring equipment is in a safe and serviceable condition and shall perform all tasks in a safe, responsible manner.

C.22. PERSONNEL SAFETY.

C.22.1. The Contractor shall perform work requirements in a manner to protect building occupants from any harm or injury. Work shall be scheduled to afford this protection.

C.22.2. The Contractor shall immediately correct safety deficiencies upon notification of the deficiencies by the Ordering Contracting Officer's Representative and shall, upon notification, identify the corrective action to be taken and the completion date.

C.22.3. When within Contractor's control, the Contractor shall not leave equipment unattended while in use or unsecured while being stored at the work site.

C.22.4. The Contractor shall have personnel trained and capable of dealing with minor personnel injuries. In addition to this, each crew of workers shall be provided with first aid kits complying with OSHA and other Federal and State requirements to care for minor injuries normally sustained by personnel performing services on digital MFDs.

C.22.5. The Contractor shall submit in writing to the Ordering Contracting Officer, or Ordering Contracting Officer's Representative, and the local post/installation Safety Officer, the events and facts applicable to all accidents or injuries to Contractor personnel while on Government installations or in a duty status anywhere. The written report shall be in the form of a completed DA Form 285, U.S. Army Accident Investigation Report, and shall be submitted to the Government within three (3) working days after action or injury.

C.23. SECURITY REQUIREMENTS. Access to classified information is not a requirement of the contract. However, due to the sensitive nature of equipment and data present in particular areas, the Contractor may be obligated to obtain and maintain special badges for all personnel associated with the contract. The badge must contain, at a minimum, the employee's name and company affiliation. Access to sensitive areas must be coordinated with the site POC. The Contractor shall require their employees wear issued ID badges visibly when performing work at Government workplaces.

C.24. BUILDING ACCESS. Access to buildings should be coordinated through the Ordering Contracting Officer or with the Ordering Contracting Officer's Representative, if assigned.

C.25. NON-NETWORK DIGITAL EQUIPMENT. Non-networked Digital Equipment provided under this program must meet DoD security accreditations, or obtain appropriate certification from the installation's Information Assurance/Security officer.

C.26. CONTRACTOR INVOICES. The Contractor shall submit itemized invoices in accordance with the instructions contained in individual delivery orders. The below are general requirements applicable to all orders.

C.26.1. Invoices for Equipment Sales. All invoices for equipment sales will include delivery order number, model and serial number for each MFD and all accessories. The Contractor shall certify on the invoice that the Full Operational Capability Demonstration has been performed on the delivered equipment and identify that the required familiarization training was accomplished or declined.

C.26.2. Invoices for Leased Equipment and Maintenance Plans. The Contractor shall submit the invoices by the 10th working day of the month for the previous monthly invoice period. All invoices for leased equipment and maintenance plans shall identify the delivery order number and provide billing period, MFD model number, serial number, location, and meter readings, volume band, overage charges and any adjustments. If the Contractor is unable to obtain meter readings from the POC in time to prepare the invoice, the reading may be estimated, but will be adjusted when actual readings resume.

C.27. GOVERNMENT PURCHASE CARD. The Contractor shall accept the Government Purchase Card as the method of payment for small purchases and leases, when requested by the Government. The Contractor shall mail invoices using this method of payment to an address provided by the ordering activity. <u>All leases shall require a delivery order.</u>

C.28. WIDE AREA WORKFLOW (WAWF). The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports. Pursuant to DFARS 232.7002, Contractors shall submit payment requests and receiving reports in electronic form. When the Government Purchase Card is used as method of payment, only submission of the receiving report in electronic form is required.

C.29. DISCONTINUANCE CHARGES. Leased equipment under this agreement may be terminated at any time during a Government fiscal year by the Ordering Agency's Contracting Office responsible for the delivery order in accordance with FAR 52.214.4, paragraph (b) *Termination for the Government's convenience*.

C.29.1 Termination Ceiling Charge . The Termination Ceiling Charge is a limit on the amount that a Contractor may claim from the Ordering Agency on a termination for convenience of a lease or failure to renew a lease prior to the end of the lease term. Termination ceiling charges will apply for each year of the lease term (see FAR 17.1). The ordering Agency and the Contractor shall establish a Termination Ceiling Amount. The Ordering Contracting Officer shall insert the Termination Ceiling Charge for amount of the first year in the order and modify it for successive years upon availability of funds.

No claim will be accepted for future costs for supplies, maintenance, usage charges or interest expense beyond the date of cancellation. In accordance with the bona fide needs rule, all termination charges must reasonably represent the value the Ordering Agency received for the work performed at cancellation based upon the shorter lease term. No termination cost will be associated with the expiration of the lease term.

Formula 1: <u>For Lease-to-Own</u>
Termination Fee = pmt (i,n,P) *n-sum of PMT – FMV
"P" = Schedule Price of equipment at time of order, inclusive of Ordering Agency negotiated price reductions should be considered.
"PMT" = Actual Monthly Payment paid on order to termination.

“i” = Monthly Interest Rate applicable to the order.
“n” = number of months from order to termination.
“pmt” = Monthly payment corrected to actual lease term.
“FMV” = Fair market Value of equipment if returned at termination. Unit price adjustments, residual or FMV values used to calculate Operating Leases, should not be considered.

Formula 2: For Operating Leases
Termination Fee = PV (i,n-PMT)
“PV” = Present Value
“I” = Interest rate per month, equal to the interest rate applicable to the calculation of the payment on the delivery order.
“n” = Number of months remaining from termination date to the end of the lease term.
“PMT” = Current monthly payment amount of the original payments through the end of the lease.

Note: All references to hard drives include any hard drive like devices, flash drives, card drives or any memory retaining device that retains memory/data after the power is turned off.

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JAN 2012
52.203-3	Gratuities	APR 1984
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	SEP 2013
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2013
52.232-18	Availability Of Funds	APR 1984
52.232-37	Multiple Payment Arrangements	MAY 1999
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.247-34	F.O.B. Destination	NOV 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7000	Disclosure Of Information	AUG 2013
252.204-7004 Alt A	System for Award Management Alternate A	MAY 2013
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	AUG 2012
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7021	Trade Agreements	AUG 2013
252.225-7039	Contractors Performing Private Security Functions	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7015	Technical Data--Commercial Items	JUN 2013
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.247-7023	Transportation of Supplies by Sea	JUN 2013
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2013)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

X Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

____ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

X (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).

X (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

X (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

____ (9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

____ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

____ (11) [Reserved]

____ (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

____ (ii) Alternate I (NOV 2011).

____ (iii) Alternate II (NOV 2011).

____ (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

____ (ii) Alternate I (Oct 1995) of 52.219-7.

____ (iii) Alternate II (Mar 2004) of 52.219-7.

X (14) 52.219-8, Utilization of Small Business Concerns (July 2013) (15 U.S.C. 637(d)(2) and (3)).

X (15)(i) 52.219-9, Small Business Subcontracting Plan (July 2013) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (Oct 2001) of 52.219-9.

X (iii) Alternate II (Oct 2001) of 52.219-9.

____ (iv) Alternate III (Jul 2010) of 52.219-9.

____ (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

____ (17) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

X (18) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

____ (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

____ (ii) Alternate I (June 2003) of 52.219-23.

____ (20) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (July 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (21) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

X (23) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

____ (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).

____ (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).

X (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

X (27) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (MAR 2012) (E.O. 3126).

X (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

X (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).

X (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

X (32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

X (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

____ (34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

X (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

____ (ii) Alternate I (Dec 2007) of 52.223-16.

X (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (39) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).

_____ (40)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (NOV 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

(ii) Alternate I (MAR 2012) of 52.225-3.

(iii) Alternate II (MAR 2012) of 52.225-3.

(iv) Alternate III (NOV 2012) of 52.225-3.

_____ (41) 52.225-5, Trade Agreements (Sep 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

____ (42) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (43) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (44) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150

____ (45) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (46) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

____ (47) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (48) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

____ (49) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

X (50) 52.232-36, Payment by Third Party (July 2013) (31 U.S.C. 3332).

____ (51) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (52)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

_____ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

_____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

X (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) (41 351, et seq.).

_____ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

_____ (7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O.13495).

_____ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

_____ (9) 52.237-11, Accepting and Dispensing of $1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) 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 and 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 type and 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.

(e) (1) 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 this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (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 $650,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).

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

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JUL 2012).

(xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) 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)

CLAUSES INCORPORATED BY FULL TEXT

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of

less than $2,500.00 (insert dollar figure or quantity), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of $100,000.00 (insert dollar figure or quantity);

(2) Any order for a combination of items in excess of $2,000,000.00 (insert dollar figure or quantity); or

(3) A series of orders from the same ordering office within 15days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 60 months after the final date for ordering.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 1 day before contract expiration. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months; except that delivery orders may extend beyond the expiration of the contract ordering period in accordance with FAR 52.216-22..

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond to be determined in individual delivery orders . The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond to be determined in individual delivery orders, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(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):

https://farsite.hill.af.mil

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of Defense Fedaral Acquisition Regulation Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2013)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the

enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is $5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than $5,000:

Contract line, subline, or exhibit line item No.	Item description
TO BE DETERMINED BY THE ORDERING CONTRACTING OFFICER	

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----.

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_ submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

252.216-7006 ORDERING (MAY 2011)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from the date award up through 36 months from date of award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered “issued” when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered “issued” when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at https://wawf.eb.mil/.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

TBD IN INDIVIDUAL DELIVERY ORDERS

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

TBD IN INDIVIDUAL DELIVERY ORDERS

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	TBD in individual delivery orders
Issue By DoDAAC	TBD in individual delivery orders
Admin DoDAAC	TBD in individual delivery orders
Inspect By DoDAAC	TBD in individual delivery orders
Ship To Code	TBD in individual delivery orders
Ship From Code	TBD in individual delivery orders
Mark For Code	TBD in individual delivery orders
Service Approver (DoDAAC)	TBD in individual delivery orders
Service Acceptor (DoDAAC)	TBD in individual delivery orders
Accept at Other DoDAAC	TBD in individual delivery orders
LPO DoDAAC	TBD in individual delivery orders
DCAA Auditor DoDAAC	TBD in individual delivery orders
Other DoDAAC(s)	TBD in individual delivery orders

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

TBD in individual delivery orders
(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

TBD in individual delivery orders
(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

252.232-7009 MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD (DEC 2006)

The Contractor agrees to accept the Governmentwide commercial purchase card as the method of payment for orders or calls valued at or below the micro-purchase threshold in Part 2 of the Federal Acquisition Regulation under this contract or agreement.

(End of clause)

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)

When costs are a factor in any price adjustment under this contract, the contract cost principles and procedures in FAR part 31 and DFARS part 231, in effect on the date of this contract, apply.

ACC-APG HUA 5152.201-0003 CONTRACT AUTHORITY

a. Contracting Officer's Authority. The Contracting Officer is the only person authorized to direct changes in any of the requirements under this contract, and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event the Contractor effects any such change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and solely at the risk of the Contractor.

b. Contractor's Authority.

(1) The Contractor shall not accept any instructions issued by any person employed by the U.S. Government or otherwise, other than the Contracting Officer, or the Contracting Officer's Representative (COR) acting within the limits of their authority.

(2) The Contractor shall not in any way represent that he is a part of the United States Government or that he has the authority to contract or procure supplies for the account of the United States of America.

(End of clause)

ACC-APG HUA 5152.204-0005 CONTRACTOR ACCESS TO GOVERNMENT INSTALLATIONS

The Contractor shall submit, to the Contracting Officer, the names and social security numbers of all employees and/or prospective employees who will require access to a Government installation and/or facility for purposes of this contract. This requirement also applies to the Contractor's subcontractors and suppliers. The Contracting Officer

will submit the names and social security numbers to the corresponding installation's Provost Marshal, and the Contractor will be advised if any of the individuals have been barred from the Government installation pursuant to Title 18 U.S.C. Section 1382. Those individuals currently or previously barred from the Government installation will not be allowed to enter or work on the installation. Procedures or policies regarding Contractor access to Government installations and/or facilities may vary somewhat at different installations. If procedures vary, the appropriate procedures will be provided by the Contracting Officer.

(End of clause)

ACC-APG HUA 5152.204-0010 DENIAL OF ENTRY

The Government reserves the right to terminate the entry of any Contractor employee upon disclosure of information which indicates the individual's continued entry to the installation is not in the best interest of national security. Additionally, the violation of or deviation from the established security procedures by contractor employees may result in the confiscation of identification media and the denial of future entry to the installation.

(End of clause)

ACC-APG HUA 5152.209-0006 ORGANIZATIONAL CONFLICT OF INTEREST

a. The restrictions imposed by this clause apply to the Contractor, including its parent company, affiliates, divisions, subsidiaries, consultants, subcontractors at any tier, and any tier successors.

b. The Contractor is subject to the following restrictions:

(1) The Contractor agrees to review, after contract award and during the life of the contract, its technical, business, financial, and other interests which could give rise to an actual or potential organizational conflict of interest in connection with the performance of this contract. If the Contractor discovers any facts relevant to an organizational conflict of interest, the Contractor shall make an immediate and full disclosure in writing to the Contracting Officer. The disclosure shall set forth all relevant facts, including identification of contracts under which work was or is being performed and include a description of actions which the Contractor has taken or proposes to take, to avoid, neutralize, or mitigate the actual or potential conflict of interest.

(2) If work to be performed under this contract requires access to proprietary, business confidential, or financial data of other companies, the Contractor shall reach an agreement with such other companies to protect such data from unauthorized use or disclosure as long as it remains proprietary or confidential. Evidence of such an agreement must be made available to the Contracting Officer upon request. Further, the Contractor agrees that it will not use the data to compete with those other companies.

(3) The Government may terminate this contract for convenience, in whole or in part, if it deems such termination necessary to avoid an organizational conflict of interest. If the Contractor was aware of an organizational conflict of interest before the award of this contract or discovered such facts after award and intentionally did not disclose or misrepresented relevant information to the Contracting Officer, the Government may terminate the contract in accordance with the "Default" clause of this contract and pursue such other remedies as may be permitted by law or by this contract.

(4) The Contractor agrees to insert this provision every subcontract issued in performance of this contract.

(End of clause)

ACC-APG HUA 5152.211-0001 ORDERING PERIOD

a. The ordering period for this contract is:

	START	END
Basic Ordering Period:	01 November 2013	31 October 2014
Ordering Period I (Option I):	01 November 2014	31 October 2015
Ordering Period II (Option II):	01 November 2015	31 October 2016

b. Any extension to performance periods will be made by the contracting officer, in writing in accordance with appropriate authority such as the options clause, or extension of services clause. Contractor shall not perform beyond the current period of performance for which he has authority nor will the government be liable for costs incurred by the contractor for performing in a period without authorization.

The period of performance for individual delivery orders will be determined and addressed in the individual order. The period of performance for a delivery order may extend beyond that of the ordering period provided that the delivery order was properly issued prior to the expiration of the ordering period.

(End of clause)

SECTION D TERMS AND CONDITIONS

SECTION D – TERMS AND CONDITIONS

D.1 ADDENDUM TO FAR 52.212-4, SPECIAL CONTRACT TERMS AND CONDITIONS

Addendum to FAR Clause 52.212-4, Special Contract Terms and Conditions. In accordance with FAR 12.302, Tailoring of Provisions and Clauses for the Acquisition of Commercial Items, FAR 52.212-4 is tailored as follows to reflect special contract terms and conditions that are unique for this requirement.

A. MARKING

All reports, other documents, and materials to be delivered under the contract shall be identified in accordance with the Statement of Work.

B. CONTRACT MANAGEMENT

Notwithstanding the Contractor's responsibility for total management during the performance of this contract, the administration of the contract will require maximum coordination between the Government and the Contractor. The following individuals will be the Government points of contact during the performance of the contract.

1. Contracting Officer (KO). All contract administration on the Basic IDIQ contracts will be effected by the Contracting Officer at the address shown in Section A under clause 5152.242-0002 Contract Administration. Communications pertaining to requirements matters on the Basic IDIQ contracts shall be addressed to the KO. No changes in or deviation from the terms and conditions shall be effected without a written modification to the contract executed by the KO authorizing such changes.

2. Contracting Officer's Representative (COR). The Contracting Officer shall designate an individual to act as the Contracting Officer's Representative during the term of this contract. The COR will represent the Contracting Officer in all technical aspects of the work and will act in a liaison capacity to coordinate activities between the Contractor and the Government as required in performance of this contract. A letter of designation will be issued to the COR with a copy provided to the Contractor stating the responsibilities and limitations of the COR.

3. Contracting Officer's Representative in absence of the primary COR. A second COR will be appointed and have the same authority and responsibilities as the primary COR, but only during the absence of the primary COR. A letter of designation will be issued to this second COR with a copy provided to the Contractor stating the responsibilities and limitations, but only during the absence of the primary COR.

4. Ordering Contracting Officer. Delivery Orders may be issued by any authorized Department of Defense Contracting Officer in support of CONUS Army installations, including Army Supported (CONUS) remote sites. The Ordering Contracting Officer is responsible for the award and administration of the delivery order by ensuring performance of all necessary actions for effective contracting, for ensuring compliance with the terms of the contract, and for safeguarding the interest of the Government in its contractual relationship. The Ordering Contracting Officer is not authorized to make changes to the terms and conditions of the basic IDIQ contracts.

5. Ordering Contracting Officer’s Representative. The Ordering Contracting Officer may designate individuals to act as Ordering Contracting Officer’s Representative (Ordering COR) under any resultant delivery order. Ordering CORs may provide technical guidance in direction of the work, but they will not be authorized to change any terms and conditions of the contract or order. Ordering CORs will be designated by a letter of appointment from the Ordering Contracting Officer.

C. MANDATORY USE OF GOVERNMENT TO GOVERNMENT ELECTRONIC MAIL

Unless exempted by the Contracting Officer in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail). The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:
Instructions to Contract Ordering Officer
Instructions to Administrative Contracting Officer*
Instructions to other Defense Contract Management Command personnel*
Instructions to Defense Finance Administration Services
Instructions to Defense Contract Audit Agency
*Includes Government to Government data not covered by the Government's Defense Contract Management Contract ALERTS Program.

D. CURRENT TECHNOLOGY SUBSTITUTIONS/ADDITIONS

On commercial announcement of new components that can be technically and economically substituted or added for or to items listed in Section B of this contract, the contractor shall offer said items for addition or substitution. These item(s) may be accepted at the option of the Government if at least equivalent performance with economic benefits, significantly enhanced performance with economic benefits or significantly enhanced performance accrues at no

additional cost per unit of capability to the Government. The transaction shall be accomplished by means of a bilateral modification to the contract.

E. TECHNOLOGY REFRESHMENT PROPOSALS (TRPs)

1. Technology Refreshment Proposals may be originated by either party to the contract in accordance with this provision.

2. To assure that the items or components (i.e., CLINs) listed in Schedule B represent state-of-the-art technology, the Contractor is encouraged to propose newly announced items or components for addition or substitution. The date of commercial announcement of any such items or components must be after the date of contract award.

3. These items or components shall meet or exceed all Section D requirements applicable to these items or components, as determined by the Government.

4. The TRP shall include fixed prices for any new item or component (and any related item, such as maintenance) for the remainder of the applicable Ordering Period. The proposed prices in the TRP, which are effective during the then current year and any of the out-years, shall NOT exceed the corresponding fixed prices in the existing contract for the item or component (and any related item) which would be complemented or replaced, regardless of any performance enhancements or any other differences.

5. Any TRP which is accepted pursuant to this provision shall be effectuated by a bilateral modification to this contract. Unless and until such a modification is issued, the Contractor remains obligated to perform in accordance with the terms or components that are part of the existing contract, are available and supportable at the prices, and during the current production periods established by the contract. Any such changes would thereafter be available for new delivery orders.

6. If a TRP submitted pursuant to this clause is not accepted, the Contractor shall not be entitled to an equitable adjustment in the contract, nor to reimbursement of any cost incurred in the preparation, submission, or negotiation of the TRP.

7. The decision of the Contracting Officer to accept or to reject any TRP submitted pursuant to this provision shall be final and shall not be subject to the "Disputes" clause.

F. DISCLOSURE OF INFORMATION

1. Performance under this contract may require the contractor to access data and information proprietary to a Government agency, another Government contractor, or of such nature that its dissemination or use other than as specified in this contract would be adverse to the interests of the Government or others. Neither the contractor, nor contractor personnel, shall divulge or release data or information developed or obtained under performance of the contract except to authorized Government personnel or upon written approval of the Contracting Officer. The contractor shall not use, disclose, or reproduce proprietary data that bears a restrictive legend, other than as specified in the contract.

2. To the extent the contractor receives or is given access to proprietary data, data protected by the Privacy Act of 1974, or other classified or privileged technical, business or financial information, the contractor shall treat and protect Privacy Act information IAW any restrictions imposed on such data. Such information and materials will be protected, as a minimum, in accordance with AR 25-55. Access includes the functions of record management, data handling, storage, electronic transmission and physical distribution.

3. As required by the Contracting Officer (PCO) or designee, the contractor shall agree to enter into a written agreement with any firm whose proprietary data is used in conjunction with performance. The contractor shall furnish the PCO with executed copies of such agreements, and shall not use any proprietary information for any purpose other than which it was provided.

4. Neither the contractor nor the contractor's employees shall disclose, or cause to be disseminated, any information concerning the operations of the activity that could result in, or increase the likelihood of, the possibility of a breach of the activity's security or interrupt the continuity of its operation.

5. All inquiries received by the contractor for information concerning work performed under this contract shall be referred to the Government for evaluation. The determination of whether records will be released will remain with the Government. The contractor shall assist the COR in compiling information or records for submission upon request by the Government.

6. The contractor shall not release any information (including photographs, files, public announcements, statements, denials or confirmations) on any part of the subject matter of this contract or any phase of any program there under without the prior written approval of the COR. All documentation showing individual's names or other personal information shall be controlled and protected.

7. The contractor shall use any data furnished by the Government only for performance, and shall return copies of such data to the Government upon completion of this effort.

8. Data pertaining to other contracts/services may reside on IT systems utilized or accessed by other Government organizations where contractor personnel may be performing. Contractor personnel shall in no way divulge this information or use this information for their gain. The contractor shall notify the Contracting Officer of any potential conflicts of interest.

9. All contractor personnel shall sign non-disclosure agreements to protect all Government information to which they have access both during and after contract performance is completed. The non-disclosure agreements will provide that the contractor's employees will not disclose the information at any time.

G. ADDITIONAL TERMS AND CONDITIONS

(a) *Changes*. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(1) The Government reserves the right to issue unilateral modifications to effect administrative changes to orders. Unilateral modifications to effect administrative changes to the contracts may be issued by the Procuring Contracting Officer (PCO). All other changes in the terms and conditions of this contract may be made by the PCO using a bilateral modification to obtain written agreement of the parties.

(2) If the Government issues a Request for Proposal (RFP) for a technology change or any other type of change to the contract, the contractor shall submit a proposal within 30 calendar days of the RFP issue date, unless the solicitation specifies a later RFP due date. Regardless of which party initiates a proposed contract change, should the Government request supplemental information to analyze the contractor's proposal, the contractor shall provide the additional information within 7 calendar days of the request, unless the Government's request specifies a later due date.

(b) *Termination for the Government's convenience*. Equipment leased under this contract may be terminated at any time during a Government fiscal year by the Agency's Ordering Contracting Office responsible for the delivery order. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work.

(1) Termination Ceiling Charge. The Termination Ceiling Charge is a limit on the amount that a Contractor may claim from the Ordering Agency on the termination for convenience of a lease or failure to renew a lease prior to the end of the lease term for reasons other than those for cause or default. Termination ceiling charges will apply for each year of the lease term (see FAR 17.106-1(c) and FAR 15.408(C)(8)). The Ordering Agency and Contractor shall establish a Termination Ceiling amount for each unit of equipment ordered. The Ordering

Contracting Officer shall insert the Termination Ceiling Charge for the amount of the first year in the order and modify it for successive years. The longer the lease has been in effect, the lower the Termination Ceiling Charge will be for each remaining year.

No claim will be accepted for future costs including, but not limited to: supplies, maintenance, usage charges or interest expense beyond the date of cancellation. In accordance with the bona fide needs rule, all termination charges must reasonably represent the value the Ordering Agency received for the work performed at cancellation based upon the shorter lease term. No termination cost will be associated with the expiration of the lease term.

(2) Formulas for Determining Charges.

Formula 1: For Lease to Own
Termination Fee = pmt (i,n,P) *n-sum of PMT – FMV
"P" = Schedule Price of equipment at time of order, inclusive of Ordering Agency negotiated price reductions should be considered.
"PMT" = Actual Monthly Payment paid on order to termination.
"i" = Monthly Interest Rate applicable to the order.
"n" = number of months from order to termination.
"pmt" = Monthly payment corrected to actual lease term.
"FMV" = Fair market Value of equipment if returned at termination. Unit price adjustments, residual or FMV values used to calculate operating leases, should not be considered.

Formula 2: For Operating Leases
Termination Fee = PV (i,n-PMT)
"PV" = Present Value
"I" = Interest rate per month, equal to the interest rate applicable to the calculation of the payment on the delivery order.
"n" = Number of months remaining from termination date to the end of the lease term.
"PMT" = Current monthly payment amount of the original payments through the end of the lease.

(c) Packaging and Marking. The contractor shall ensure that all items are preserved, packaged, packed and marked in accordance with best commercial practices to meet the packing requirements of the carrier and to ensure safe and timely delivery at the intended destination.

(d) Contract Life. The total ordering term of the contract, including options is three years. The maximum performance period of individual orders issued during this ordering term is five years.

(e) Deliveries or Performance. The place of performance and/or delivery for all items will be cited under individual orders issued under this contract. Delivery shall be FOB destination. Delivery of equipment shall be 30 days after date of award, unless a different delivery date is specified in individual delivery orders.

(f) Contractor's Proposal. The Contractor's Proposal, or portions thereof, have been incorporated into the contract resulting from the Request for Proposal.

(g) Notice To Proceed. The contractor shall take no actions on this contract, or incur any costs, without the Contracting Officer's official written notice to proceed. It is anticipated that this notice to proceed will generally be issued when the Contracting Officer determines that there is no threat of protest. The performance of this contract shall begin as specified in the notice to proceed.

(h) Post-Award Conference. The contractor agrees to attend a Post-Award Conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5 – Postaward Orientation.

(i) Delivery Orders/Credit Card Orders

(1) Supplies and related services to be provided under this contract shall be ordered by issuance of firm-fixed-price delivery orders. Ordering will be decentralized. The requirements are estimated and not centrally funded. Delivery orders will be issued and separately funded under the IDIQ contracts. Orders may be placed by any authorized Department of Defense Contracting Officer in support of the Army installations in the 48 contiguous states and Puerto Rico, including Army activities not physically located on local installations (i.e. remote sites), such as recruiting offices and ROTC units, as well as the Corps of Engineers, Army National Guard and Army Reserve. Non-Army entities on Army installations that connect to the Enterprise Network are also authorized to use this contract in order to assure net-worthiness of MFD assets. For the purposes of this contract, the CONUS does not include Alaska and Hawaii. See the Army Installation List at Attachment 0002 for a representative sample of the geographically dispersed locations that will be serviced under this contract. Note: This list is provided for reference purposes only and does not constitute a complete list.

(2) The contractor is responsible for all bid and proposal costs incurred in performance of the contract.

(3) When entering into copier leases using one-year OMA funding, Ordering Contracting Officers should structure the schedule in a manner that does not obligate the Government for lease terms beyond the one year period.

(4) All leases shall require a delivery order.

(5) Any request for deviation from the terms of this Contract must be submitted to the following Contracting Officer:

Ms. Rosa L. Rascon
Army Contracting Command (ACC),
Aberdeen Proving Ground (APG), Huachuca Division
2133 East Cushing Street
Building 61801, Room 3410
Fort Huachuca, Arizona 85613
Phone number: (520) 533-0137
E-mail: rosa.l.rascon.civ@mail.mil

(6) All orders issued under this contract are subject to the terms and conditions of this contract. The contract takes precedence in the event of conflict with any order.

(7) An appropriate order form that complies with FAR 12.204 or Credit Card form shall be issued for each order.

(8) Distribution of orders shall be made by the Ordering Contracting Office, in accordance with FAR 4.2, DFARS 204.2 and Agency procedures.

(9) Delivery Order Awards. In accordance with FAR 16.505 and DFARS 216.505-70 individual orders shall clearly describe all supplies to be delivered and any related services to be performed so the full price of the order can be established when the order is placed. Orders shall be within the scope, issued within the ordering period, and be within the maximum value of the IDIQ contract.

(a) In addition to any other data that may be called for in the contract, the following information shall be specified in each order as applicable (FAR 16.505 Ordering):

(i) Date of order;

(ii) Point of contact (name), commercial telephone and facsimile number, and e-mail address.

(iii) Ordering Contracting Officer's commercial telephone number and e-mail address.

(iv) Contract line item number (CLIN) from part B, description of the supplies and services to be provided, quantity, unit price and extended price. Defense Finance and Accounting Service (DFAS) requires identification of the CLIN numbers on the order form (or credit card form) for initial entry of orders into their automated payment system. When the contractor submits a request for payment, DFAS will compare the request for payment of CLINs with the order CLINs. Use of item numbers other than CLINs in the "Item No." block on the order form may result in payment delays and excessive administrative costs to both the Contractor and the Government.

(v) Delivery date for supplies and performance period for services.

(vi) Address of place of delivery or performance to include consignee.

(vii) Packaging, packing, and shipping instructions, if any.

(viii) Accounting and appropriation data and Contract Accounting Classification Reference Number (ACRN). (DFAS requires an ACRN(s) on all orders.)

(ix) Specific instructions regarding how payments are to be assigned when an order contains multiple ACRNs, to permit the paying office to charge the accounting classification citations to the appropriate CLIN or Subclin. If more than one accounting classification citation applies to a single ordered CLIN or Subclin, identify each assigned ACRN and the amount of associated funds using each CLIN or Subclin.

(x) Invoice and payment instructions (WAWF or Government Purchase Card)

(xi) Any other pertinent information.

(10) Issuance of an order shall be defined as the date the order is awarded.

(11) In accordance with FAR 16.504, the total minimum dollar value of supplies and services to be ordered from each contract awardee is $2,500. The total maximum dollar value of supplies and services to be ordered is $498 million over the entire duration of the contract.

(12) Each awardee will be provided a fair opportunity to be considered for delivery orders in accordance with FAR 16.505. In accordance with FAR 16.505, delivery orders may be placed using any method the Ordering Contracting Officer determines appropriate for the order, to include streamlined acquisition procedures, lowest-priced technically acceptable procedures, or trade-off procedures.

(a) Additional discounts, from the established contract price, may be provided under individual orders as offered by the Contractor and/or negotiated by the Ordering Contracting Officer. Any and all agreements to reduce pricing under this provision shall be subject to all other provisions set forth in this contract. Contract provisions may not be waived nor additional products (not specified in Part B) be sold as part of the price reduction agreement

(b) At the Delivery Order level, Contractors may propose other capability levels that are not otherwise specified in the IDIQ contract. However, the make and model of the equipment being proposed must already be approved on the IDIQ contract. For example, A3 machines are not specified in the IDIQ contract for capability levels 1-3, but they may be proposed at the DO level. The Contractor shall not propose any MFD at the DO level that is not currently approved at the IDIQ contract.

(13) An ordering guide to providing Ordering Contracting Officers with clear guidance on how to place delivery orders against the multiple award IDIQ contracts is available. The ordering guide will be maintained by the PCO.

(14) Ordering Contracting Officer's Representative. The Ordering Contracting Officer may designate individuals to act as Ordering Contracting Officer's Representative (Ordering COR) under any resultant delivery order. Ordering CORs may provide technical guidance in direction of the work, but they will not be authorized to change any of the terms and conditions of the contract or order. Ordering CORs will be designated by a letter of appointment from the Ordering Contracting Officer.

(15) Delivery Order Period of Performance. The period of performance for each delivery order will be determined based on the purchase or leasing arrangement required for the individual order. The period of performance may extend beyond that of the ordering period of the IDIQ contract provided that the order was properly issued prior to the expiration of the ordering period. For example, performance on an order for a lease with one base year and four (4) one-year options (60 months) issued on the last day of the ordering period will not close until five years after the IDIQ ordering period has closed.

(16) Delivery Order Performance. The Contractor shall perform in accordance with the specifications, completing and delivering all items required by the terms of the order.

(17) Delivery orders may include security requirements that will be communicated within an attached DD 254, "Department of Defense Contract Security Classification Specification." Proof of personnel security clearance shall be provided to the Ordering COR.

(j) Government-wide Purchase Card. The following describes the procedures to be used when using the Federal Government-wide purchase card. This option to use the Government-wide purchase card is strictly an alternative method of either placing an order or making payment(s) by the Government and may be used in place of ordering using other forms that comply with FAR 12.204, or for making payments in lieu of using the clause at 252.232-7006 Wide Area Workflow Payment Instructions (JUN 2012), respectively.

(1) All ordering offices may use the Government-wide purchase card, commonly referred to as the Government "purchase card," as an alternative method of placing orders at the micro-purchase threshold for supplies, as well as the method of payment for supplies and lease agreements. Purchase card orders and payments are subject to all the prices, terms and conditions of this contract. **T**he purchase card order limitation shall be the micro-purchase threshold in-effect in the Federal Acquisition Regulation (FAR), Part 13, on the date the order is placed by an authorized cardholder. With respect to ordering authority, any authorized user of this contract who is an appointed, recognized Government-wide Purchase Cardholder may use the purchase card to place micro-purchase orders under this contract. All appointed, recognized Government-wide Purchase Cardholders are subject to and responsible for complying with all the rules, regulations, and limits that come with his/her purchase card.

(2) Credit limits for the purchase card are dictated by each using activity major command. These credit limits for the purchase card are the responsibility of the purchase cardholder and the approving office.

(3) The contractor shall accept Firm-Fixed Price credit card orders under this contract that are made using an authorized purchase card.

(4) For purchase card orders only, the warranty begins on the day the order is shipped.

(k) The contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from the signature authority's e-mail address or their designee.

(l) Upon award, the contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this Contract.

(m) On-Ramp/Off-Ramp Provisions-ACC-APG Huachuca intends to review the need for additional MFD contractors at each option period with the goal of improving DO competition and increasing Small Business participation. However, the Government reserves the right to reopen competition at any time during the term of this contract. If the Government reopens competition, an On Ramp concept will be utilized.

(1). On-Ramp Provision. On Ramps may be utilized when it is determined to be in the best interest of the Government to obtain new viable Small Business partners as Off Ramps are implemented. On Ramps refresh and update the competitor pool and provide a means to incorporate new technologies. Additionally, On Ramps will ensure that new Small Businesses will have an opportunity to participate in the MFD Contract. In the event an On Ramp is used, the Government will advertise the On Ramp period by publicizing a notice on FedBizOps and Offerors shall be required to meet the criteria established in the initial MFD Solicitation. The criteria used for evaluation and selection of Awardees for any On Ramp will be exactly the same evaluation and award used for the MFD initial basic contract award. Any incumbent MFD contractor will not be required to recompete for a Prime Contract Award. Any On Ramp additions will not impact the overall MFD ceiling and the ordering period for new Awardees will not exceed the overall maximum term of the original IDIQ contract. The Government will not consider unsolicited proposals.

(2) Off-Ramp Provision. Off-Ramps will encourage Contractors to increase their efforts to provide their most competitive pricing to customers at the delivery order level. The Government will analyze the Contractors award history and make decisions to off-ramp Contractors who are clearly not contributing to the healthy competition that result in cost savings to the Government. In order to allow for both the Government and the Contractor awardees to devise strategies to generate the maximum amount of competition and consequential savings, the off-ramp provision may be applied at each option period.

(3) The Government reserves the right to eliminate an awardee from continuing to compete under the MFD multiple-award IDIQ contracts in the event that they are determined by the Contracting Officer to have performed poorly. In making that determination, the Contracting Officer may utilize information from various sources to include but not limited to Contracting Officers Representatives (COR) reports, customer satisfaction surveys, performance questionnaires, discussions with other Government officials, and the Contractor Performance Assessment Reporting System (CPARS). Any previously awarded MFD Delivery Orders that are rated less than satisfactory will be considered as indicating poor performance. If an Awardee fails to meet Small Business Participation Plan requirements, the Contracting Officer at his/her discretion reserves the right to not exercise an Awardees contract option. This process, entitled an Off Ramp, is not subject to the Termination for Convenience Clause under 52.212-4 and is not the basis for any termination or other administrative claims under the Disputes Clause 52.233-1.

D.2 CONTRACT CLAUSES

SECTION J LIST OF ATTACHMENTS

LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Attachment A	Approved Equipment List (01-20-2015)