

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER AE300082360001		PAGE 1 OF 8	
2. CONTRACT NO. GS-25F-0062L		3. AWARD/EFFECTIVE DATE 17-Sep-2008		4. ORDER NUMBER W911RQ-08-F-0093		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000  TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 21.0 M NAICS: 811212		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY PAT HEMBREE PHONE: 903-334-3963 FAX: 903-334-2265 PAT.HEMBREE@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR XEROX CORPORATION CUSTOMER CARE OPERATIONS 1303 RIDGEVIEW DR LEWISVILLE TX 75057-6018  TEL.		CODE 4SLH1  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316		CODE HQ0303	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$10,974.90</b>		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						17-Sep-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

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

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D ( <i>YY/MM/DD</i> )
	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Xerox Copier Maintenance FFP Copier maintenance on four (4) Xerox copiers. Maintenance is to include drum coverage and unlimited copies on LI 0001AA thru LI 0001AC and on LI 0001AD copier charges covered on LI 0001AE and LI 0001AF.</p> <p>STATEMENT OF WORK: Contractor will provide all parts, labor, mileage and drums. Everything except consumable supplies except the drum.</p> <p>Service technician must be Xerox certified to perform work on these machines.</p> <p>Contractor will be responsible for performing all necessary maintenance on-site to the government owned Xerox Copiers. However, if an owned machine has to be removed from its location for repairs, vendor must provide a loaner copier for the duration the owned copier is out for repairs.</p> <p>Technicians must provide a reasonable response time of 4 hours, from the time the vendor gets the call for service.</p> <p>Service Period: 01 Oct 08 - 30 Sep 09. CC: E3000 and PCN: 5REECY will apply. Note: Refer to Clauses FAR 52.232.4059 and DFARS 252.232.7003 for Invoicing Instructions. Authorized Personnel of DFIM, Audrey Notley shall certify invoices in Wide Area Work Flow as to the performance work only. The Contracting Officer, Bldg 431, shall certify invoices in Wide Area Work Flow for payment.</p> <p>FOB: Destination MILSTRIP: AE300082360001 PURCHASE REQUEST NUMBER: AE300082360001</p>				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$98.00	\$1,176.00

Xerox Copier, BC T8013

FFP

Model DC332SLX, SN KM9033193, BC T8013, located in Bldg 15. Unlimited Copies.

FOB: Destination

MILSTRIP: AE300082360001

PURCHASE REQUEST NUMBER: AE300082360001

NET AMT

\$1,176.00

ACRN AA

CIN: AE3000823600010001AA

\$1,176.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Months	\$98.00	\$1,176.00

Xerox Copier, BC T8005

FFP

Model DC332SLX, SN KM9028462, BC T8005, llocated in Bldg 469. Unlimited copies.

FOB: Destination

MILSTRIP: AE300082360001

PURCHASE REQUEST NUMBER: AE300082360001

NET AMT

\$1,176.00

ACRN AA

CIN: AE3000823600010001AB

\$1,176.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Xerox Copier, BC T8277 FFP Model DC332, SN DG0037250, BC T8277, located in Bldg 321. Unlimited copies.	12	Months	\$72.00	\$864.00

FOB: Destination  
MILSTRIP: AE300082360001  
PURCHASE REQUEST NUMBER: AE300082360001

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NET AMT \$864.00

ACRN AA \$864.00  
CIN: AE3000823600010001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Xerox Copier, BC U5500 FFP Workcenter Pro C2536C, SN TFN-702395, BC U5500 located in Bldg 15 Basement. Maintenance in include parts, labor, supplies and toners in black, yellow, magenta, and cyan (paper and staples not included) with 5,000 black and white copies. Additional black and white copies to be billed at \$0.0141 (Subclin 0001AE) and all color copies to be billed at \$0.0972 (Subclin 0001AF).	12	Months	\$73.70	\$884.40

FOB: Destination  
MILSTRIP: AE300082360001  
PURCHASE REQUEST NUMBER: AE300082360001

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NET AMT \$884.40

ACRN AA \$884.40  
CIN: AE3000823600010001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Excess Copy Charge for LI 0001AD FFP To cover charges over the 5,000 allowed on maintenance at a rate of \$0.0141. This is an estimate quantity. Only actual excess copies made will be charged. This is for LI 0001AD only. FOB: Destination MILSTRIP: AE300082360001 PURCHASE REQUEST NUMBER: AE300082360001	5,000	Each	\$0.0141	\$70.50

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NET AMT \$70.50

ACRN AB \$70.50  
CIN: AE3000823600010001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Color Copy Charge or LI 0001AD FFP	70,000	Each	\$0.0972	\$6,804.00
All color copies will be billed at \$0.0972. This is an estimated quantity. Only actual usage will be billed. This is for LI 0001AD. FOB: Destination MILSTRIP: AE300082360001 PURCHASE REQUEST NUMBER: AE300082360001					
NET AMT					\$6,804.00
ACRN AB					\$6,804.00
CIN: AE3000823600010001AF					

**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
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government

**DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

0001AA POP 01-OCT-2008 TO 30-SEP-2009	N/A	RED RIVER ARMY DEPOT AUDREY NOTLEY M/F BLDG 184 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ
0001AB POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AC POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AD POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AE POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AF POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 2575E30000AE3000823600015REECY041117  
 AMOUNT: \$4,100.40  
 CIN AE3000823600010001AA: \$1,176.00  
 CIN AE3000823600010001AB: \$1,176.00  
 CIN AE3000823600010001AC: \$864.00  
 CIN AE3000823600010001AD: \$884.40

AB: 97X4930.AAPP6D 233ZE30000AE3000823600015REECY041117  
 AMOUNT: \$6,874.50  
 CIN AE3000823600010001AE: \$70.50  
 CIN AE3000823600010001AF: \$6,804.00