

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
PAGE 1 OF

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
SA4705-08-Q-0088

6. SOLICITATION ISSUE DATE
09/22/08

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME
10/08/08 @ 5:00pm EST

9. ISSUED BY CODE 48376

HQ, Document Automation and Production Services (DAPS)
 5450 Carlisle Pk, Bldg 09
 Mechanicsburg, PA 17055-0788
 Attn: Victoria K. Kraus 717-605-2237

10. THIS ACQUISITION IS

UNRESTRICTED OR SET ASIDE: % FOR:

SMALL BUSINESS EMERGING SMALL BUSINESS

NAICS: HUBZONE SMALL BUSINESS

SIZE STANDARD: SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION

RFQ IFB RFP

15. DELIVER TO CODE

16. ADMINISTERED BY CODE

SAME AS BLOCK 9

17a. CONTRACTOR/OFFEROR CODE

FACILITY CODE

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE HQ0251

DFAS COLUMBUS
 PO Box 369021
 COLUMBUS, OH 43213

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 page 2 of this document. This order is subject to the availability of funds.				\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN -1- 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

29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

SECTION C – STATEMENT OF WORK

MAINTENANCE AND CONSUMABLE STATEMENT OF WORK REQUEST FOR QUOTE

The Document Automation & Production Service (DAPS) Philadelphia Office Group is seeking prices for DAPS Equipment Management Solutions (EMS) Maintenance and Consumables Programs within the states of Maine, Vermont, New Hampshire, Massachusetts, Connecticut, Rhode Island and New York. .

Pricing proposals must reflect Firm Fixed Base Pricing plus excess usage charge. Quoters are encouraged to discount GSA/FSS prices and to offer price-factor terms and conditions deemed favorable to the Government in order to present the lowest price.

DAPS maintains a current maintenance contract on the attached government owned copiers. The Government owned copiers are Canon brand. DAPS will accept proposals for maintenance and consumables only. Any other proposal submitted by the vendor will be considered non responsive. This contract will start November 1, 2008.

1.0 MAINTENANCE

- 1.1 **This instrument will be the primary contractual vehicle that DAPS Philadelphia will use during the performance period to fulfill maintenance and consumable requirements for DAPS customers in the locations identified. This maintenance and consumable contract is a not to exceed 12 month period.**
- 1.2 This requirement is to provide on-site repair service to include parts, labor and supplies (except paper), when required for various 167 Canon models (see attached list of government owned equipment). Repair service includes the cost of labor, transportation, replacement/spare parts, consumable operating supplies, which includes staples.
- 1.3 Maintain all equipment at a minimum 95% monthly available rate based on the 21 standard federal work days in a month.
- 1.4 Provide service technician support Monday through Friday from 8:00 a.m. – 4:30 p.m. local time, except Saturday, Sunday, and Federal Holidays to include:
 - 1.4.1 Coordinating access to the listed Federal Installations two (2) business days before deliveries are to be made is required. Contractor must provide a list of all its employees requiring access. This listing is to include individuals' full name, social security number and home address. To be granted access, each individual must have in his/her possession a current official government issued Photo Identification Card such as a State Drivers License and each vehicle must be reported by its vehicle registration.
 - 1.4.2 In the case of devices cleared for CLASSIFIED material and/or connected to the SIPRNET, providing technicians that hold a security clearance of at least the documented security level of the device for which it is cleared. Repair technicians should, but not required to, have a National Agency Check (NAC) or Department of Defense (DOD) security equal to or higher than the classification of the device.

Note: All contractor personnel will be subjected to an onsite background check that may include fingerprint identification verification. Identification verification will be performed by the responsible customer security officer. These background checks and ID verifications are performed routinely for security reasons, the background check is used to identify and deny access to any persons who have a criminal record over the past seven years, unregistered aliens and illegal immigrants, and individuals with outstanding warrants in any legal jurisdiction with the CONUS.
- 1.5 Respond to **work stoppage situations** within **three (3) business hours of a service call**. A telephone call (unless it results in solving the problem) shall not be deemed as an acceptable service response. The service technician will call the key operator within an hour to discuss service problem and time of arrival. It is estimated that **10%** of situations will be classified as "work stoppage" across the total copier population on a yearly basis.

- 1.6 Respond to **non-work stoppage situations** within **four (4) business hours of a service call**. A telephone call (unless it results in solving the problem) shall not be deemed as an acceptable service response. The service technician will call the key operator within an hour to discuss service problem and time of arrival.
- 1.7 Notify the DAPS' Contracting Officer Representative (COR) if maintenance is related to vandalism. DAPS COR will be identified upon the award.
- 1.8 The equipment listed on the attached is currently covered by a maintenance contract; no pre-inspection fees will be paid.

2.0 OTHER

- 2.1 The contractor will affix a label to each copier with the toll free service number and machine serial number prominently displayed thereon; as well as, the DAPS EMS sticker. The label will be affixed within 5 business days after award. (DAPS will provide the DAPS EMS stickers to the contractor)
- 2.2 Vendor agrees to allow additional government owned equipment to be placed and/or removed from this contract without penalty at any time during the term of this contract. The vendor will be notified via contract modification and will be given a 30 day notice to add or remove equipment.
- 2.3 **OPTION FOR INCREASED QUANTITY.** The Government may increase the quantity of copiers to be maintained as described as listed on the attached equipment list by up to 50% of the total quantity at time of award. The makes and models of additional equipment that may be added will be the same make and model of which is listed on the attached equipment list.

3.0 CONSUMABLE SUPPLIES. As part of its quoted price, the contractor will:

- 3.1 Provide all consumable supplies (including staples) necessary for the operation of the equipment and dispose of Paper is excluded as a consumable supply.
- 3.2 Deliver all required consumable supplies to the designated locations listed on the delivery schedule **within two (2) business days** after receipt of an order.

Note: Government space for additional stock or inventory of supplies will not be made available.

4.0 METER READING & BILLING. As part of its quoted price, the contractor will:

- 4.1 The Contractor shall provide quotes to include a base monthly charge for black and white copies produced on both black and white and color devices. For color devices listed on the attached the base monthly minimum will be for black and white copies produced only. The color copies produced on color devices will be quoted for each copy produced.

- 4.2 Collect by the 25th of each month meter reads for each piece of equipment and submit to the DAPS' COR located at DAPS Philadelphia. Upon award a letter will be issued to identify the COR.
- 4.3 Provide once a month in arrears an invoice to the DAPS' COR for payment by the 10th of the following month. If the 10th falls on a Saturday, Sunday, or Federal holiday, then the invoice will be provided no later than the first business day after the 10th of each month. All invoices will be in a digital Microsoft Excel summary format to include; invoice date, invoice number, DAPS order number, location, volume band, model, serial number, and period of performance covered by the invoice (i.e., "bill from" date and "bill to" date).
- 4.4 Provide all monthly invoices to DAPS Philadelphia in both paper copy and electronic format (Microsoft Excel).

SECTION E – INSPECTION AND ACCEPTANCE:

All copiers should be installed within a maximum of 30 days from the day that the contractor receives notification of award IAW GSA contract.

SECTION F – PERFORMANCE:

Copiers are located in Massachusetts, New Jersey and Pennsylvania.

SECTION G: CONTRACT ADMINISTRATION DATA

Contracting Officers Representative (COR) and other Administrative Data will be provided at the time of award.

Document Automation and Production Service
Attn: Deborah Alley
NAVICP Base
700 Robbins Ave
Bldg 4D
Philadelphia, PA 19111

Mail all invoices to the COR

SECTION I – CONTRACT CLAUSES:

ADDITIONAL CONTRACT CLAUSES BY REFERENCE:

FAR CLAUSE 52.212-1, 52,212-4, FAR 52.212-3, AND 52,212-5 COMMERCIAL ITEMS/SERVICES

ADDITIONAL CONTRACT CLAUSES BY FULL TEXT:

FAR CLAUSE 52.217-5 – EVALUATION OF OPTIONS

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS.

Funds are not presently available for this contract. The government's obligation under this contract 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 until funds are made available to the contracting officer for this contract and until the contractor receives notice of such availability, to be confirmed in writing by the contracting officer

FAR 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 2007 Sep 30. 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 2007 Sep 30 until funds are available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

Far Clause 52.215-8 Order of Precedence – Uniform Contract Format (Oct 1997).

Any Inconsistency In This Solicitation Or Contract Shall Be Resolved By Giving Precedence In The Following Order:

- A) The Schedule (Excluding The Specifications)
- B) Representations And Other Instructions
- C) Contract Clauses
- D) Other Documents, Exhibits, And Attachments
- E) The Specifications

Section L - Instruction, Conditions, And Notices To Quoters

Each quote shall consist of three (3) separate documents specifically named: "*Part 1. Technical Factors*," "*Part 2. Past Performance*," and "*Part 3. Prices*." The contents of each part are set forth below. **No price information will be included in Parts 1 and/or 2.** Quotes will be evaluated as set forth in Section M, *Evaluation Criteria and Basis for Award*.

Part 1. Technical Requirements:

In Part 1 the quoter must demonstrate compliance with ALL the Maintenance Requirements set forth in Section I of the Statement of Work and Specifications. **No price information shall be included in Part 1.**

Part 2. Past Performance:

In Part 2 the quoter must submit no less than two (2) and no more than three (3) customer references for work performed that is relevant and similar in scope to this requirement. Include reference names, telephone numbers, email addresses and a brief description of the work performed. ***No price information will be included in Part 2.***

Part 3. Price:

In Part 3 the quoter must submit a single monthly price for each model listed in Attachment 1 of the Statement of Work. The quoter must then add all the extended prices for a grand total quote.

All quotes shall be submitted in writing via e-mail to the Contracting Officer listed below no later than **October 8, 2008 @ 5:00 p.m.** Eastern time. Any quotes received after the closing date and time will be late and will not be accepted. The Contracting Officer reserves the right to make award without discussions. Questions should also be addressed, in writing, to this email address. All quotes to be attached GSA Advantage webpage or emailed to:

E-mail: Victoria.Kraus@DLA.MIL

Section M - Evaluation Criteria And Basis For Award

One award will be made to the responsible quoter who meets all the Technical Factors, has acceptable past performance, and results in the Lowest Price to the government.

A. Technical Factors

To be technically acceptable each quote must demonstrate it meets all the requirements set forth in the Statement of Work and Specifications. This will be evaluated as “pass” or “fail” basis. In order to receive a “pass” rating the quote must clearly demonstrate the ability to provide and perform all service requirements described in the Statement of Work and Specifications. A quote that is evaluated as “fail” for any requirement will not be considered for award.

B. Past Performance

A past performance review will be conducted to determine whether the Government has confidence that the quoter can successfully perform the requirements set forth in the Statement of Work. In conducting its past performance assessment the Government reserves the right to use both data provided by the quoter and data obtained from other federal Government sources. Past performance will be determined on an “acceptable” or “unacceptable” basis.

C. Price

To ensure fair price analysis, each quoter’s price for price analysis purposes will be determined by taking its grand total quote (See Section L, Part 3. Price).

CANON MAINTENANCE - NEW ENGLAND

A	B	C	D	E	F	G	H	I	J	K	L
Clin	Model	Serial #	Customer	Location	Average Monthly Color Volume	Average Monthly Black and White Volume	Monthly Black and White Minimum Copy Allowance	Base Monthly Minimum Charge	Excess B&W Copy Charge above Minimum	Price per every color copy	Total Estimated Cost
1	0001	IR2200	MRK00686	Mass Air Nat'l Guard	Barnes ANGB	5,000	5,000				
2	0002	IR2200	MRH00596	Mass Air Nat'l Guard	Barnes ANGB	5,000	5,000				
3	0003	IR2200	MRH02709	Mass Air Nat'l Guard	Barnes ANGB	15,000	15,000				
4	0004	IR2200	MRH02743	Mass Air Nat'l Guard	Barnes ANGB	15,000	15,000				
5	0005	IR2200	MRH03378	Mass Air Nat'l Guard	Barnes ANGB	10,000	10,000				
6	0006	IR2270G	SLK11529	Mass Air Nat'l Guard	Barnes ANGB	5,000	5,000				
7	0007	IR2270G	SLK11530	Mass Air Nat'l Guard	Barnes ANGB	5,000	5,000				
8	0008	IR330S	NQJ45951	Mass Air Nat'l Guard	Barnes ANGB	5,000	5,000				
9	0009	IR400	NQG27280	Mass Air Nat'l Guard	Barnes ANGB	10,000	10,000				
10	0010	IR5000	NRF07582	Mass Air Nat'l Guard	Barnes ANGB	5,000	5,000				
11	0011	IR500S	NRF08144	Mass Air Nat'l Guard	Barnes ANGB	5,000	5,000				
12	0012	IR500S	NRF08414	Mass Air Nat'l Guard	Barnes ANGB	5,000	5,000				
13	0013	IR5055	CJK00290	Mass Air Nat'l Guard	Barnes ANGB	10,000	10,000				
14	0014	IR7200	MNF05481	Mass Air Nat'l Guard	Barnes ANGB	25,000	25,000				
15	0015	IR400	NNV06003	Hanscom AFB	Bedford, MA	10,000	10,000				
16	0016	IR2200G	MRH01788	NAS BRUNSWICK	BRUNSWICK, ME	5,000	5,000				
17	0017	IR5000	MPL61040	NAS BRUNSWICK	BRUNSWICK, ME	30,000	30,000				
18	0018	IR3300	MRJ01240	NCIS	Central Islip, NY	5,000	5,000				
19	0019	3050	NBZ27815	Hanscom	HANSCOM AFB	5,000	5,000				
20	0020	6050	NDK33620	Hanscom	HANSCOM AFB	20,000	20,000				
21	0021	6050	NDK33798	Hanscom	HANSCOM AFB	20,000	20,000				
22	0022	6050	NDK33807	Hanscom	HANSCOM AFB	20,000	20,000				
23	0023	CLC1180	MQX01732	Hanscom	HANSCOM AFB	1,000	5,000				
24	0024	IR400	NQG19168	Hanscom	HANSCOM AFB	5,000	5,000				
25	0025	IR5000	MPL52973	Hanscom	HANSCOM AFB	5,000	5,000				
26	0026	IR2200	MPG43675	BCO	HANSCOM AFB	5,000	5,000				
27	0027	IR2200	MPG43672	Dental	Newport Naval Base	5,000	5,000				
28	0028	IR2200	MPG43689	Dental	Newport Naval Base	5,000	5,000				
29	0029	IR2200	MPG42815	Dental	Newport Naval Base	5,000	5,000				
30	0030	IR3300	MPD00507	Dental	Newport Naval Base	5,000	5,000				
31	0031	IR2200	MPG42837	DIILS	Newport Naval Base	5,000	5,000				
32	0032	IR3300	MRJ00068	DIILS	Newport Naval Base	5,000	5,000				
33	0033	IR400	MRZ00613	FEMA	Newport Naval Base	5,000	5,000				
34	0034	IR5000	MPL10039	FEMA	Newport Naval Base	5,000	5,000				
35	0035	IR5000	MPL10126	FEMA	Newport Naval Base	5,000	5,000				
36	0036	IR5000	NRF09755	FEMA	Newport Naval Base	15,000	15,000				
37	0037	IR550	MMT19245	FEMA	Newport Naval Base	5,000	5,000				
38	0038	IR8500	MPB01616	FEMA	Newport Naval Base	5,000	5,000				
39	0039	IRC3220	JPM00375	FEMA	Newport Naval Base	5,000	5,000				
40	0039	IRC3220	JPM00375	FEMA	Newport Naval Base	5,000	5,000				

CANON MAINTENANCE - NEW ENGLAND

A	B	C	D	E	F	G	H	I	J	K	L	
1	Clin	Model	Serial #	Customer	Location	Average Monthly Color Volume	Average Monthly Black and White Volume	Monthly Black and White Minimum Copy Allowance	Base Monthly Minimum Charge	Excess B&W Copy Charge above Minimum	Price per every color copy	Total Estimated Cost
41	0040	IR2200G	MPG04810	FEMA	Newport Naval Base	5,000	5,000	5,000				
42	0041	IR2200	MPG43779	Ft Devens	Newport Naval Base	5,000	5,000	5,000				
43	0042	IR2200	MPG43240	Ft Devens	Newport Naval Base	5,000	5,000	5,000				
44	0043	IR2200	MPG43263	Hospital	Newport Naval Base	5,000	5,000	5,000				
45	0044	IR2200	MPG43367	Hospital	Newport Naval Base	5,000	5,000	5,000				
46	0045	IR2200	MPG43663	Hospital	Newport Naval Base	5,000	5,000	5,000				
47	0046	IR2200	MPG43893	Hospital	Newport Naval Base	5,000	5,000	5,000				
48	0047	IR2200	MPG43660	Hospital	Newport Naval Base	5,000	5,000	5,000				
49	0048	IR2200	MPG43054	Hospital	Newport Naval Base	5,000	5,000	5,000				
50	0049	IR2200	MPG43903	Hospital	Newport Naval Base	5,000	5,000	5,000				
51	0050	IR2200	MPG43885	Hospital	Newport Naval Base	5,000	5,000	5,000				
52	0051	IR2200	MPG43353	Hospital	Newport Naval Base	5,000	5,000	5,000				
53	0052	IR2200	MRH00377	Hospital	Newport Naval Base	5,000	5,000	5,000				
54	0053	IR2200	MRH00014	Hospital	Newport Naval Base	5,000	5,000	5,000				
55	0054	IR2200	MRH00052	Hospital	Newport Naval Base	5,000	5,000	5,000				
56	0055	IR2200	MRH00053	Hospital	Newport Naval Base	5,000	5,000	5,000				
57	0056	IR2200	MRH00382	Hospital	Newport Naval Base	5,000	5,000	5,000				
58	0057	IR2200	MRH00340	Hospital	Newport Naval Base	5,000	5,000	5,000				
59	0058	IR2200	MRH00427	Hospital	Newport Naval Base	5,000	5,000	5,000				
60	0059	IR2200	MPG43971	Hospital	Newport Naval Base	5,000	5,000	5,000				
61	0060	IR3300	MRJ00178	Hospital	Newport Naval Base	5,000	5,000	5,000				
62	0061	IR3300	MRJ00117	Hospital	Newport Naval Base	5,000	5,000	5,000				
63	0062	IR3300	MRJ00155	Hospital	Newport Naval Base	5,000	5,000	5,000				
64	0063	IR3300	MRJ00151	Hospital	Newport Naval Base	5,000	5,000	5,000				
65	0064	IR3300	MRJ00183	Hospital	Newport Naval Base	5,000	5,000	5,000				
66	0065	IR3300	MRJ00149	Hospital	Newport Naval Base	5,000	5,000	5,000				
67	0066	IR2200	MPG43759	HRO	Newport Naval Base	5,000	5,000	5,000				
68	0067	IR3300	MRJ00094	Legal	Newport Naval Base	5,000	5,000	5,000				
69	0068	IR2200	MPG42714	MIUW	Newport Naval Base	5,000	5,000	5,000				
70	0069	IR2200	MPG43688	MIUW	Newport Naval Base	5,000	5,000	5,000				
71	0070	IR2200	MPG43369	NAVCS	Newport Naval Base	5,000	5,000	5,000				
72	0071	IR2200	MPG43370	NAVCS	Newport Naval Base	5,000	5,000	5,000				
73	0072	IR2200	MPG43763	NAVCS	Newport Naval Base	5,000	5,000	5,000				
74	0073	IR2200	MPG43765	NAVCS	Newport Naval Base	5,000	5,000	5,000				
75	0074	IR2200	MPG43376	NAVCS	Newport Naval Base	5,000	5,000	5,000				
76	0075	IR2200	MPG43374	NAVCS	Newport Naval Base	5,000	5,000	5,000				
77	0076	IR2200	MPG43907	NAVCS	Newport Naval Base	5,000	5,000	5,000				
78	0077	IR2200	MPG43659	NAVCS	Newport Naval Base	5,000	5,000	5,000				
79	0078	IR2200	MPG42835	NAVCS	Newport Naval Base	5,000	5,000	5,000				

CANON MAINTENANCE - NEW ENGLAND

A	B	C	D	E	F	G	H	I	J	K	L	
1	Client	Model	Serial #	Customer	Location	Average Monthly Color Volume	Average Monthly Black and White Volume	Monthly Black and White Minimum Copy Allowance	Base Monthly Minimum Charge	Excess B&W Copy Charge above Minimum	Price per every color copy	Total Estimated Cost
80	0079	IR2200	MPG43351	NAVCS	Newport Naval Base	5,000	5,000	5,000				
81	0080	IR2200	MPG43910	NAVCS	Newport Naval Base	5,000	5,000	5,000				
82	0081	IR2200	MPG43368	NAVCS	Newport Naval Base	5,000	5,000	5,000				
83	0082	IR2200	MPG43909	NAVCS	Newport Naval Base	5,000	5,000	5,000				
84	0083	IR2200	MPG43912	NAVCS	Newport Naval Base	5,000	5,000	5,000				
85	0084	IR2200	MPG43781	NAVCS	Newport Naval Base	5,000	5,000	5,000				
86	0085	IR2200	MPG42827	NAVCS	Newport Naval Base	5,000	5,000	5,000				
87	0086	IR2200	MPG43780	NAVCS	Newport Naval Base	5,000	5,000	5,000				
88	0087	IR2200	MPG43687	NAVCS	Newport Naval Base	5,000	5,000	5,000				
89	0088	IR2200	MPG44217	NAVCS	Newport Naval Base	5,000	5,000	5,000				
90	0089	IR2200	MPG43969	NAVCS	Newport Naval Base	5,000	5,000	5,000				
91	0090	IR2200	MPG43983	NAVCS	Newport Naval Base	5,000	5,000	5,000				
92	0091	IR2200	MPG44233	NAVCS	Newport Naval Base	5,000	5,000	5,000				
93	0092	IR2200	MPG43746	NAVCS	Newport Naval Base	5,000	5,000	5,000				
94	0093	IR3300	MPD00509	NAVCS	Newport Naval Base	5,000	5,000	5,000				
95	0094	IR3300	MRJ00261	NAVCS	Newport Naval Base	5,000	5,000	5,000				
96	0095	IR3300	MRD00505	NAVCS	Newport Naval Base	5,000	5,000	5,000				
97	0096	IR3300	MRD00506	NAVCS	Newport Naval Base	5,000	5,000	5,000				
98	0097	IR3300	MPD00229	NAVCS	Newport Naval Base	5,000	5,000	5,000				
99	0098	IR3300	MPD00502	NAVCS	Newport Naval Base	5,000	5,000	5,000				
100	0099	IR3300	MPD00233	NAVCS	Newport Naval Base	5,000	5,000	5,000				
101	0100	IR3300	MPD00500	NAVCS	Newport Naval Base	5,000	5,000	5,000				
102	0101	IR3300	MRJ00109	NAVCS	Newport Naval Base	5,000	5,000	5,000				
103	0102	IR3300	MRJ00091	NAVCS	Newport Naval Base	5,000	5,000	5,000				
104	0103	IR3300	MPD00252	NAVCS	Newport Naval Base	5,000	5,000	5,000				
105	0104	IR3300	MPD00204	NAVCS	Newport Naval Base	5,000	5,000	5,000				
106	0105	IR3300	MPD00254	NAVCS	Newport Naval Base	5,000	5,000	5,000				
107	0106	IR3300	MPD00515	NAVCS	Newport Naval Base	5,000	5,000	5,000				
108	0107	IR3300	MPD00234	NAVCS	Newport Naval Base	5,000	5,000	5,000				
109	0108	IR3300	MPD00232	NAVCS	Newport Naval Base	5,000	5,000	5,000				
110	0109	IR2200	MRH01829	Navy Band	Newport Naval Base	5,000	5,000	5,000				
111	0110	IR2200	MRH00076	Navy College Office	Newport Naval Base	5,000	5,000	5,000				
112	0111	IR2200	MRH02754	Navy Reg NE	Newport Naval Base	5,000	5,000	5,000				
113	0112	IR2200	MRH02755	Navy Reg NE	Newport Naval Base	5,000	5,000	5,000				
114	0113	IR2200	MRH02697	Navy Reg NE	Newport Naval Base	5,000	5,000	5,000				
115	0114	IR2200	MRH02685	Navy Reg NE	Newport Naval Base	5,000	5,000	5,000				
116	0115	IR2200	MPG43685	NCIS	Newport Naval Base	5,000	5,000	5,000				
117	0116	IR2200	MPG43767	NCTAMS	Newport Naval Base	5,000	5,000	5,000				
118	0117	IR2200	MPG43884	NETC	Newport Naval Base	5,000	5,000	5,000				

CANON MAINTENANCE - NEW ENGLAND

A	B	C	D	E	F	G	H	I	J	K	L	
1	Clin	Model	Serial #	Customer	Location	Average Monthly Color Volume	Average Monthly Black and White Volume	Monthly Black and White Minimum Copy Allowance	Base Monthly Minimum Charge	Excess B&W Copy Charge above Minimum	Price per every color copy	Total Estimated Cost
119	0118	IR2200	MPG43347	NETC	Newport Naval Base		5,000	5,000				
120	0119	IR2200	MPG43904	NETC	Newport Naval Base		5,000	5,000				
121	0120	IR2200	MPG43365	NETC	Newport Naval Base		5,000	5,000				
122	0121	IR2200	MPG43350	NETC	Newport Naval Base		5,000	5,000				
123	0122	IR2200	MPG43900	NETC	Newport Naval Base		5,000	5,000				
124	0123	IR2200	MPG43876	NETC	Newport Naval Base		5,000	5,000				
125	0124	IR3300	MRJ00187	NETC	Newport Naval Base		5,000	5,000				
126	0125	IR3300	MRJ00170	NETC	Newport Naval Base		5,000	5,000				
127	0126	IR5000	MPL32110	NETC	Newport Naval Base		10,000	10,000				
128	0127	IR2200	MPG43680	NJS	Newport Naval Base		5,000	5,000				
129	0128	IR2200	MPG43892	NJS	Newport Naval Base		5,000	5,000				
130	0129	IR2200	MPG43686	NJS	Newport Naval Base		5,000	5,000				
131	0130	IR5000	MPL32189	NJS	Newport Naval Base		10,000	10,000				
132	0131	IR5000	NRV01014	NJS	Newport Naval Base		10,000	10,000				
133	0132	CLC1180	MQX02974	NWDC	Newport Naval Base	1,000	5,000	5,000				
134	0133	IR2200	MPG43155	OTC	Newport Naval Base		5,000	5,000				
135	0134	IR3300	MRJ00186	OTC	Newport Naval Base		5,000	5,000				
136	0135	IR3300	MRJ00191	OTC	Newport Naval Base		5,000	5,000				
137	0136	IR2200	MPG42798	ROICC	Newport Naval Base		5,000	5,000				
138	0137	IR5000	MPL32313	ROICC	Newport Naval Base		10,000	10,000				
139	0138	IR2200	MPG43344	SWOS	Newport Naval Base		5,000	5,000				
140	0139	IR2200	MPG43409	SWOS	Newport Naval Base		5,000	5,000				
141	0140	IR2200	MPG43413	SWOS	Newport Naval Base		5,000	5,000				
142	0141	IR2200	MPG43355	SWOS	Newport Naval Base		5,000	5,000				
143	0142	IR2200	MPG43946	SWOS	Newport Naval Base		5,000	5,000				
144	0143	IR2200	MPG43399	SWOS	Newport Naval Base		5,000	5,000				
145	0144	IR2200	MPG43764	SWOS	Newport Naval Base		5,000	5,000				
146	0145	IR2200	MPG43401	SWOS	Newport Naval Base		5,000	5,000				
147	0146	IR2200	MPG43949	SWOS	Newport Naval Base		5,000	5,000				
148	0147	IR2200	MPG43931	SWOS	Newport Naval Base		5,000	5,000				
149	0148	IR2200	MPG42885	SWOS	Newport Naval Base		5,000	5,000				
150	0149	IR2200	MPG43762	SWOS	Newport Naval Base		5,000	5,000				
151	0150	IR3300	MPD00221	SWOS	Newport Naval Base		5,000	5,000				
152	0151	IR3300	MPD00512	SWOS	Newport Naval Base		5,000	5,000				
153	0152	IR3300	MPD00203	SWOS	Newport Naval Base		5,000	5,000				
154	0153	IR3300	MRJ00119	SWOS	Newport Naval Base		5,000	5,000				
155	0154	IR3300	MRJ00089	SWOS	Newport Naval Base		5,000	5,000				
156	0155	IR3300	MPD00202	SWOS	Newport Naval Base		5,000	5,000				
157	0156	IR5000	MPL32317	SWOS	Newport Naval Base		10,000	10,000				

CANON MAINTENANCE - NEW ENGLAND

A	B	C	D	E	F	G	H	I	J	K	L
1	Clin Model	Serial #	Customer	Location	Average Monthly Color Volume	Average Monthly Black and White Volume	Monthly Black and White Minimum Copy Allowance	Base Monthly Minimum Charge	Excess B&W Copy Charge above Minimum	Price per every color copy	Total Estimated Cost
158	0157 IR5000	MPL32435	SWOS	Newport Naval Base		10,000	10,000				
159	0158 IR5000	MPL32428	SWOS	Newport Naval Base		10,000	10,000				
160	0159 IR5000	MPL32443	SWOS	Newport Naval Base		10,000	10,000				
161	0160 IR400	NQG28799	USS Hartford	Portsmouth NSY		5,000	5,000				
162	0161 IR2200G	MRH01935	NMCR	PROVIDENCE, RI		5,000	5,000				
163	0162 IR3300	MRJ00974	NRC	Quincy, MA		10,000	10,000				
164	0163 CLC1180	MQX01194	BARNES ANGB	WESTFIELD, MA	1,000	5,000	5,000				
165	0164 IR2200G	MRH04189	BARNES ANGB	WESTFIELD, MA		5,000	5,000				
166	0165 IR2200G	MRH00857	BARNES ANGB	WESTFIELD, MA		5,000	5,000				
167	0166 IR2200G	MRH02752	BARNES ANGB	WESTFIELD, MA		5,000	5,000				
168	0167 IR8500	MNE00613	BARNES ANGB	WESTFIELD, MA		30,000	30,000				
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