

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

Offeror to Complete Blocks 12, 17, 23, 24, & 30

1. Requisition Number
SA702309MP06697

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2. Contract No.		3. Award/Effective Date		4. Order Number		5. Solicitation Number SA4705-09-Q-0070		6. Solicitation Issue Date 4/15/09	
7. For Solicitation Information Call:		a. Name Linda Hoover				b. Telephone No (No collect calls) 717-605-2478		8. Offer Due Date/Local Time 4/29/09 5:00PM	
9. Issued By SA4705 Code			10. THIS ACQUISITION IS:			11. Delivery for FOB Destination		12. Discount Terms Net 30	
HQ, Document Automation and Production Service (DAPS) 5450 Carlisle Pike Bldg 9 Mechanicsburg, PA 17055-0788 ATTN: Linda Hoover, 717-605-2478 Linda.Hoover@dla.mil			<input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set-Aside 100 % for			<input type="checkbox"/> See Schedule		13a. This contract is a rated order under DPAS(15 CFR 700)	
			<input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv. Business <input type="checkbox"/> 8(A)			13b. Rating			
			SIC: Size Standard:			<input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			14. Method of Solicitation

15. Deliver To Code		16. Administered By Code SA4705	
Rock Island IL		Same as Block 9.	

17a. Contractor/Offeror Code: Fac Code:		18a. Payment Will Be Made By Code HQ0251	
		DFAS Columbus P O Box 369021 Columbus OH 43213	
Phone No. TIN:			

17b. Check below if remittance is different and put such address in offer. <input type="checkbox"/>		18b. Submit invoices to address shown in block 18a unless box below is checked. <input checked="" type="checkbox"/> See Addendum.	
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Air Feed Channel Creasing System See page 2 for descriptions	1	ea		

25. Accounting and Appropriation Data AA 97X4930.5G10 000 A7023 0 007003 2F 000000 M7023FB9CSV26		26. Total Award Amount (For Govt. Use Only)	
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<input checked="" type="checkbox"/> 27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached addenda <input type="checkbox"/> are <input checked="" type="checkbox"/> are not attached	<input type="checkbox"/> 27b. Contract/Purchase Order incorporates by reference FAR 52.212-4, 52.212-5 is attached addenda <input type="checkbox"/> are <input type="checkbox"/> are not attached
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28. Contractor is required to sign this document and return _____ copies to Issuing Office. Contract 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 date 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:	
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30a. Signature of Offeror/Contractor		31a. United States of America (Signature of Contracting Officer)	
30b. Name and Title of Signer (Type or Print)		31b. Name of Contracting Officer (Type or Print)	
30c. Date Signed		31c. Date Signed	

32a. Quantity in Column 21 has been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted and Conforms to the Contract Except as Noted		33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number		35. Account Verified Correct	
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32b. Signature of Authorized Govt. Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account No.		39. S/R Voucher No.	
				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		42b. Received At (Location)	
42c. Date		42d. Total Containers	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

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NAME OF OFFEROR OR CONTRACTOR

RFQ SA4705-09-Q-0070

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>MORGANA DIGIFOLD MODEL 5000P Fully automated air feed channel creasing/knife folding system with gap adjustable fold rollers; heads-up digital display; instant memory programming for 7 common fold types including closed gate fold and 9 additional custom memory programs; belt driven delivery conveyor-perforating/scoring capabilities; minimum sheet size 5.5 X 8.2; maximum 15 X 28; maximum paper weight 12 PT/120 LB; maximum speed 5,000 folds per hour.</p> <p>Please quote on the above model or equal to and provide technical specifications.</p> <p>List warranty and electrical service requirement for hookup.</p> <p>Specific location and POC at Rock Island IL will be provided in award.</p> <p>Incorporated by reference 252.232-7004 Electronic Submission of payment requests and receiving reports (Mar 2008)</p>	1	ea		