

**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-0087

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 HUBZONE SMALL BUSINESS SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

NAICS: SIZE STANDARD:

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
					\$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 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 NAVAL UNDERSEA WARFARE CENTER, NEWPORT, RHODE ISLAND. .

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 111 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).

2.0 OTHER

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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).

DFAR Clause 252.232-7003 – Electronic Submission of Payment Requests

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

FAR CLAUSE 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

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- 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 - NUWC

A	B	C	D	E	F	G	H	I	J	K	L	M
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	MPG42851	NUWC	Newport Naval Base	5,000	5,000	5,000				
2	0002	IR2200	MPG43883	NUWC	Newport Naval Base	5,000	5,000	5,000				
3	0003	IR2200	MPG42881	NUWC	Newport Naval Base	5,000	5,000	5,000				
4	0004	IR2200	MPG42882	NUWC	Newport Naval Base	5,000	5,000	5,000				
5	0005	IR2200	MPG42859	NUWC	Newport Naval Base	5,000	5,000	5,000				
6	0006	IR2200	MPG42869	NUWC	Newport Naval Base	5,000	5,000	5,000				
7	0007	IR2200	MPG43760	NUWC	Newport Naval Base	5,000	5,000	5,000				
8	0008	IR2200	MPG40549	NUWC	Newport Naval Base	5,000	5,000	5,000				
9	0009	IR2200	MPG43404	NUWC	Newport Naval Base	5,000	5,000	5,000				
10	0010	IR2200	MPG43363	NUWC	Newport Naval Base	5,000	5,000	5,000				
11	0011	IR2200	MPG40548	NUWC	Newport Naval Base	5,000	5,000	5,000				
12	0012	IR2200	MPG40554	NUWC	Newport Naval Base	5,000	5,000	5,000				
13	0013	IR2200	MPG43537	NUWC	Newport Naval Base	5,000	5,000	5,000				
14	0014	IR2200	MPG43420	NUWC	Newport Naval Base	5,000	5,000	5,000				
15	0015	IR2200	MPG43940	NUWC	Newport Naval Base	5,000	5,000	5,000				
16	0016	IR2200	MPG43666	NUWC	Newport Naval Base	5,000	5,000	5,000				
17	0017	IR2200	MPG43913	NUWC	Newport Naval Base	5,000	5,000	5,000				
18	0018	IR2200	MPG42854	NUWC	Newport Naval Base	5,000	5,000	5,000				
19	0019	IR2200	MPG43679	NUWC	Newport Naval Base	5,000	5,000	5,000				
20	0020	IR2200	MPG43372	NUWC	Newport Naval Base	5,000	5,000	5,000				
21	0021	IR2200	MPG43357	NUWC	Newport Naval Base	5,000	5,000	5,000				
22	0022	IR2200	MPG43915	NUWC	Newport Naval Base	5,000	5,000	5,000				
23	0023	IR2200	MPG43398	NUWC	Newport Naval Base	5,000	5,000	5,000				
24	0024	IR2200	MPG43871	NUWC	Newport Naval Base	5,000	5,000	5,000				
25	0025	IR2200	MPG43512	NUWC	Newport Naval Base	5,000	5,000	5,000				
26	0026	IR2200	MPG43352	NUWC	Newport Naval Base	5,000	5,000	5,000				
27	0027	IR2200	MPG43890	NUWC	Newport Naval Base	5,000	5,000	5,000				
28	0028	IR2200	MPG42867	NUWC	Newport Naval Base	5,000	5,000	5,000				
29	0029	IR2200	MPG42822	NUWC	Newport Naval Base	5,000	5,000	5,000				
30	0030	IR2200	MPG44177	NUWC	Newport Naval Base	5,000	5,000	5,000				
31	0031	IR2200	MPG43906	NUWC	Newport Naval Base	5,000	5,000	5,000				
32	0032	IR2200	MPG43911	NUWC	Newport Naval Base	5,000	5,000	5,000				
33	0033	IR2200	MPG43899	NUWC	Newport Naval Base	5,000	5,000	5,000				
34	0034	IR2200	MPG43950	NUWC	Newport Naval Base	5,000	5,000	5,000				
35	0035	IR2200	MPG43602	NUWC	Newport Naval Base	5,000	5,000	5,000				
36	0036	IR2200	MPG43358	NUWC	Newport Naval Base	5,000	5,000	5,000				
37	0037	IR2200	MPG43674	NUWC	Newport Naval Base	5,000	5,000	5,000				
38	0038	IR2200	MPG44161	NUWC	Newport Naval Base	5,000	5,000	5,000				
39	0039	IR2200	MPG44173	NUWC	Newport Naval Base	5,000	5,000	5,000				
40	0040	IR2200	MPG43894	NUWC	Newport Naval Base	5,000	5,000	5,000				

CANON MAINTENANCE - NUWC

A	B	C	D	E	F	G	H	I	J	K	L	M
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 above Minimum	Price per every color copy	Total Estimated Cost	
1												
42	0041	IR2200	MPG44050	NUWC	Newport Naval Base	5,000	5,000					
43	0042	IR2200	MPG43937	NUWC	Newport Naval Base	5,000	5,000					
44	0043	IR2200	MPG42530	NUWC	Newport Naval Base	5,000	5,000					
45	0044	IR2200	MPG42868	NUWC	Newport Naval Base	5,000	5,000					
46	0045	IR2200	MPG43594	NUWC	Newport Naval Base	5,000	5,000					
47	0046	IR2200	MPG43879	NUWC	Newport Naval Base	5,000	5,000					
48	0047	IR2200	MPG43494	NUWC	Newport Naval Base	5,000	5,000					
49	0048	IR2200	MPG43992	NUWC	Newport Naval Base	5,000	5,000					
50	0049	IR2200	MPG43984	NUWC	Newport Naval Base	5,000	5,000					
51	0050	IR2200	MPG43678	NUWC	Newport Naval Base	5,000	5,000					
52	0051	IR2200	MPG42823	NUWC	Newport Naval Base	5,000	5,000					
53	0052	IR2200	MPG44040	NUWC	Newport Naval Base	5,000	5,000					
54	0053	IR2200	MPG43343	NUWC	Newport Naval Base	5,000	5,000					
55	0054	IR2200	MPG43938	NUWC	Newport Naval Base	5,000	5,000					
56	0055	IR2200	MPG43501	NUWC	Newport Naval Base	5,000	5,000					
57	0056	IR2200	MPG43882	NUWC	Newport Naval Base	5,000	5,000					
58	0057	IR2200	MPG43905	NUWC	Newport Naval Base	5,000	5,000					
59	0058	IR2200	MPG43936	NUWC	Newport Naval Base	5,000	5,000					
60	0059	IR2200	MPG43342	NUWC	Newport Naval Base	5,000	5,000					
61	0060	IR2200	MPG42860	NUWC	Newport Naval Base	5,000	5,000					
62	0061	IR2200	MPG43902	NUWC	Newport Naval Base	5,000	5,000					
63	0062	IR2200	MPG43895	NUWC	Newport Naval Base	5,000	5,000					
64	0063	IR2200	MRH02667	NUWC	Newport Naval Base	5,000	5,000					
65	0064	IR2200	MRH02623	NUWC	Newport Naval Base	5,000	5,000					
66	0065	IR3300	MRJ01463	NUWC	Newport Naval Base	5,000	5,000					
67	0066	IR3300	MRJ00067	NUWC	Newport Naval Base	5,000	5,000					
68	0067	IR3300	MRJ00059	NUWC	Newport Naval Base	5,000	5,000					
69	0068	IR3300	MRJ00060	NUWC	Newport Naval Base	5,000	5,000					
70	0069	IR3300	MRJ00057	NUWC	Newport Naval Base	5,000	5,000					
71	0070	IR3300	MPD00511	NUWC	Newport Naval Base	5,000	5,000					
72	0071	IR3300	MPD00244	NUWC	Newport Naval Base	5,000	5,000					
73	0072	IR3300	MRJ00052	NUWC	Newport Naval Base	5,000	5,000					
74	0073	IR3300	MRJ00110	NUWC	Newport Naval Base	5,000	5,000					
75	0074	IR3300	MRJ00054	NUWC	Newport Naval Base	5,000	5,000					
76	0075	IR3300	MPD00236	NUWC	Newport Naval Base	5,000	5,000					
77	0076	IR3300	MRJ00144	NUWC	Newport Naval Base	5,000	5,000					
78	0077	IR3300	MPD00238	NUWC	Newport Naval Base	5,000	5,000					
79	0078	IR3300	MRJ00152	NUWC	Newport Naval Base	5,000	5,000					
80	0079	IR3300	MRJ00066	NUWC	Newport Naval Base	5,000	5,000					
81	0080	IR3300	MRJ00063	NUWC	Newport Naval Base	5,000	5,000					

CANON MAINTENANCE - NUWC

A	B	C	D	E	F	G	H	I	J	K	L	M
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												
82	0081	IR3300	MRD00253	NUWC	Newport Naval Base	5,000	5,000					
83	0082	IR3300	MRJ00088	NUWC	Newport Naval Base	5,000	5,000					
84	0083	IR3300	MRJ00087	NUWC	Newport Naval Base	5,000	5,000					
85	0084	IR3300	MRJ00064	NUWC	Newport Naval Base	5,000	5,000					
86	0085	IR3300	MRJ00053	NUWC	Newport Naval Base	5,000	5,000					
87	0086	IR3300	MPD00263	NUWC	Newport Naval Base	5,000	5,000					
88	0087	IR3300	MPD00501	NUWC	Newport Naval Base	5,000	5,000					
89	0088	IR3300	MPD00201	NUWC	Newport Naval Base	5,000	5,000					
90	0089	IR3300	MPD00600	NUWC	Newport Naval Base	5,000	5,000					
91	0090	IR3300	MPD00246	NUWC	Newport Naval Base	5,000	5,000					
92	0091	IR3300	MPD00272	NUWC	Newport Naval Base	5,000	5,000					
93	0092	IR3300	MPD00553	NUWC	Newport Naval Base	5,000	5,000					
94	0093	IR3300	MPD00270	NUWC	Newport Naval Base	5,000	5,000					
95	0094	IR3300	MPD00514	NUWC	Newport Naval Base	5,000	5,000					
96	0095	IR3300	MRJ00058	NUWC	Newport Naval Base	5,000	5,000					
97	0096	IR3300	MPD00224	NUWC	Newport Naval Base	5,000	5,000					
98	0097	IR3300	MRJ02739	NUWC	Newport Naval Base	10,000	10,000					
99	0098	IR3300	MRJ026295	NUWC	Newport Naval Base	5,000	5,000					
100	0099	IR400	NNV17206	NUWC	Newport Naval Base	10,000	10,000					
101	0100	IR400	NNV17300	NUWC	Newport Naval Base	10,000	10,000					
102	0101	IR400	NQG25430	NUWC	Newport Naval Base	10,000	10,000					
103	0102	IR5000	MPL32311	NUWC	Newport Naval Base	10,000	10,000					
104	0103	IR5000	MPL32427	NUWC	Newport Naval Base	10,000	10,000					
105	0104	IR5000	MPL32424	NUWC	Newport Naval Base	10,000	10,000					
106	0105	IR5000	MPL32055	NUWC	Newport Naval Base	10,000	10,000					
107	0106	IR5000	MPL32322	NUWC	Newport Naval Base	10,000	10,000					
108	0107	IR5000	MPL32195	NUWC	Newport Naval Base	10,000	10,000					
109	0108	IR5000	MPL32047	NUWC	Newport Naval Base	10,000	10,000					
110	0109	IR5000	MPL32073	NUWC	Newport Naval Base	10,000	10,000					
111	0110	IR5000	MPL32202	NUWC	Newport Naval Base	10,000	10,000					
112	0111	IR5000	MPL32314	NUWC	Newport Naval Base	10,000	10,000					
113												
114												
115												
116												
117												
118												

NOTE
 A CL after the model number equals color machine
 1 Price includes charge for base amount and minimum allowance
 2 Price per copy for black and white copies over the minimum
 3 Price per copy for every color impression