

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-0089	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 HQ, Document Automation and Production Services (DAPS) 5450 Carlisle Pk, Bldg 09 Mechanicsburg, PA 17055-0788 Attn: Victoria K. Kraus 717-605-2237			CODE 48376	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD:	
			<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO			16. ADMINISTERED BY SAME AS BLOCK 9		
17a. CONTRACTOR/OFFEROR			18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS PO Box 369021 COLUMBUS, OH 43213		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			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
	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
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			27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		
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 Western and Central Pennsylvania. .

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 190 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).

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 - CENTRAL WESTERN PA

A	B	C	D	E	F	G	H	I	J	K	L	M
1	Clin	Model	Serial #	Customer	Location	Average Monthly Color Volume	Average Monthly Black and White Volume	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
2	0001	IR2200G	MRH02787	NCIS	COLTS NECK, NJ	5,000	5,000	5,000				
3	0002	IR2200G	MRH01785	NOSC	Ebensburg, PA	5,000	5,000	5,000				
4	0003	IR2200G	MRH01784	MEPS	Harrisburg, PA	5,000	5,000	5,000				
5	0004	IR2200G	MRH01763	NOSC	Harrisburg, PA	5,000	5,000	5,000				
6	0005	IR2200G	MRH01937	NCIS	Lakehurst, NJ	5,000	5,000	5,000				
7	0006	IR2200G	MRH01920	DRMO	Letterkenny, PA	5,000	5,000	5,000				
8	0007	IR2200G	MRH01418	BASE Command Office	Mechanicsburg, PA	5,000	5,000	5,000				
9	0008	IR3300G	MRJ01674	BRANCH CLINIC	Mechanicsburg, PA	10,000	10,000	10,000				
10	0009	IR2200G	MRH01912	DAPS	Mechanicsburg, PA	5,000	5,000	5,000				
11	0010	IR2200G	MRH02934	DAPS	Mechanicsburg, PA	5,000	5,000	5,000				
12	0011	IR2200G	MRH01799	DRMO	Mechanicsburg, PA	5,000	5,000	5,000				
13	0012	IR2200G	MRH01812	DRMO	Mechanicsburg, PA	5,000	5,000	5,000				
14	0013	IR2200G	MRH01737	DRMO	Mechanicsburg, PA	5,000	5,000	5,000				
15	0014	IR2230G	THJ00212	DRMO Mechanicsburg	Mechanicsburg, PA	5,000	5,000	5,000				
16	0015	IR2230G	THJ00236	DRMO Mechanicsburg	Mechanicsburg, PA	5,000	5,000	5,000				
17	0016	IR2200G	MRH01849	DSADC	Mechanicsburg, PA	5,000	5,000	5,000				
18	0017	IR5000	MPL50151	HARRISBURG MEPS	Mechanicsburg, PA	15,000	15,000	15,000				
19	0018	IR2200G	MRH01956	HRO	Mechanicsburg, PA	5,000	5,000	5,000				
20	0019	IR3300G	MRJ01700	HRO	Mechanicsburg, PA	10,000	10,000	10,000				
21	0020	IR2200G	MRH01857	NALC	Mechanicsburg, PA	5,000	5,000	5,000				
22	0021	IR5000	MPL61007	NALC	Mechanicsburg, PA	15,000	15,000	15,000				
23	0022	CLC1180	MQX03033	NAVICP	Mechanicsburg, PA	500	5,000	5,000				
24	0023	IR2200G	MRH01765	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
25	0024	IR2200G	MRH01780	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
26	0025	IR2200G	MRH01783	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
27	0026	IR2200G	MRH01792	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
28	0027	IR2200G	MRH01800	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
29	0028	IR2200G	MRH01859	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
30	0029	IR2200G	MRH01860	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
31	0030	IR2200G	MRH01704	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
32	0031	IR2200G	MRH01707	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
33	0032	IR2200G	MRH01711	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
34	0033	IR2200G	MRH01713	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
35	0034	IR2200G	MRH01717	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
36	0035	IR2200G	MRH01721	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
37	0036	IR2200G	MRH01726	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
38	0037	IR2200G	MRH01727	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
39	0038	IR2200G	MRH01737	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				
40	0039	IR2200G	MRH01762	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000				

CANON MAINTENANCE - CENTRAL WESTERN PA

A	B	C	D	E	F	G	H	I	J	K	L	M
Cltn	Model	Serial #	Customer	Location	Average Monthly Color Volume	Average Monthly Black and White Volume	Monthly Black and White Copy Allowance	Base Monthly Minimum Charge	Excess B&W Copy Charge above Minimum	Price per every color copy	Total Estimated Cost	
1												
41	0040	IR2200G MRH01782	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
42	0041	IR2200G MRH01846	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
43	0042	IR2200G MRH01853	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
44	0043	IR2200G MRH01854	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
45	0044	IR2200G MRH01747	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
46	0045	IR2200G MRH01864	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
47	0046	IR2200G MRH01866	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
48	0047	IR2200G MRH02174	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
49	0048	IR2200G MRH02175	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
50	0049	IR2200G MRH02176	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
51	0050	IR2200G MRH02179	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
52	0051	IR2200G MRH02248	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
53	0052	IR2200G MRH02250	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
54	0053	IR2200G MRH02252	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
55	0054	IR2200G MRH02784	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
56	0055	IR2200G MRH02785	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
57	0056	IR2200G MRH02528	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
58	0057	IR2200G MRH02626	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
59	0058	IR2200G MRH02935	NAVICP	Mechanicsburg, PA	5,000	5,000	5,000	5,000				
60	0059	IR3300G MRJ01264	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
61	0060	IR3300G MRJ01268	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
62	0061	IR3300G MRJ01269	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
63	0062	IR3300G MRJ01705	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
64	0063	IR3300G MRJ01728	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
65	0064	IR3300G MRJ01731	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
66	0065	IR3300G MRJ01735	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
67	0066	IR3300G MRJ01626	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
68	0067	IR3300G MRJ01627	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
69	0068	IR3300G MRJ01646	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
70	0069	IR3300G MRJ01663	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
71	0070	IR3300G MRJ01684	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
72	0071	IR3300G MRJ01685	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
73	0072	IR3300G MRJ01690	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
74	0073	IR3300G MRJ01712	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
75	0074	IR3300G MRJ01732	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
76	0075	IR3300G MRJ01755	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
77	0076	IR3300G MRJ01756	NAVICP	Mechanicsburg, PA	10,000	10,000	10,000	10,000				
78	0077	IR5000 MPL60972	NAVICP	Mechanicsburg, PA	15,000	15,000	15,000	15,000				
79	0078	IR5000 MPL61068	NAVICP	Mechanicsburg, PA	15,000	15,000	15,000	15,000				

CANON MAINTENANCE - CENTRAL WESTERN PA

A	B	C	D	E	F	G	H	I	J	K	L	M
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	IR5000	MPL61236	NAVICP	Mechanicsburg, PA	15,000	15,000	15,000				
81	0080	IR5000	MPL61301	NAVICP	Mechanicsburg, PA	15,000	15,000	15,000				
82	0081	IR2200G	MRH01918	NAVICP SECURITY	Mechanicsburg, PA	5,000	5,000	5,000				
83	0082	IR5000	MPL60961	NAVSEA	Mechanicsburg, PA	15,000	15,000	15,000				
84	0083	IR3300G	MRJ01734	NAVSEA	Mechanicsburg, PA	10,000	10,000	10,000				
85	0084	IR2200G	MRH02522	NAVSEA	Mechanicsburg, PA	5,000	5,000	5,000				
86	0085	IR2200G	MRH01551	NAVSEA	Mechanicsburg, PA	5,000	5,000	5,000				
87	0086	IR2200G	MRH01858	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
88	0087	IR2200G	MRH01861	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
89	0088	IR2200G	MRH01850	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
90	0089	IR2200G	MRH01851	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
91	0090	IR2200G	MRH01760	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
92	0091	IR2200G	MRH01862	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
93	0092	IR2200G	MRH01708	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
94	0093	IR2200G	MRH01716	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
95	0094	IR2200G	MRH01718	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
96	0095	IR2200G	MRH01720	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
97	0096	IR2200G	MRH01733	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
98	0097	IR2200G	MRH01742	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
99	0098	IR2200G	MRH01742	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
100	0099	IR2200G	MRH01874	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
101	0100	IR2200G	MRH01942	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
102	0101	IR5000	MPL61002	NAVSISA	Mechanicsburg, PA	15,000	15,000	15,000				
103	0102	IR3300G	MRJ01692	NAVSISA	Mechanicsburg, PA	10,000	10,000	10,000				
104	0103	IR3300G	MRJ01699	NAVSISA	Mechanicsburg, PA	10,000	10,000	10,000				
105	0104	IR3300G	MRJ01711	NAVSISA	Mechanicsburg, PA	10,000	10,000	10,000				
106	0105	IR3300G	MRJ01716	NAVSISA	Mechanicsburg, PA	10,000	10,000	10,000				
107	0106	IR3300G	MRJ01722	NAVSISA	Mechanicsburg, PA	10,000	10,000	10,000				
108	0107	IR3300G	MRJ01729	NAVSISA	Mechanicsburg, PA	10,000	10,000	10,000				
109	0108	IR2200G	MRH01950	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
110	0109	IR2200G	MRH01953	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
111	0110	IR2200G	MRH02785	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
112	0111	IR2200G	MRH02844	NAVSISA	Mechanicsburg, PA	5,000	5,000	5,000				
113	0112	IR2200G	MRH02627	NAVSUP	Mechanicsburg, PA	5,000	5,000	5,000				
114	0113	IR2200G	MRH02256	NAVSUP	Mechanicsburg, PA	5,000	5,000	5,000				
115	0114	IR3300G	MRJ01678	NCAWPD	Mechanicsburg, PA	10,000	10,000	10,000				
116	0115	IR2200G	MRH01744	NCIS	Mechanicsburg, PA	5,000	5,000	5,000				
117	0116	IR2200G	MRH01746	NSA	Mechanicsburg, PA	5,000	5,000	5,000				
118	0117	IR2200G	MRH01919	NSA	Mechanicsburg, PA	5,000	5,000	5,000				

CANON MAINTENANCE - CENTRAL WESTERN PA

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												
119	0118	IR2200G	MRH02793	NSA	Mechanicsburg, PA	5,000	5,000					
120	0119	IR3300G	MRJ01727	NSA, FIRE STATION	Mechanicsburg, PA	10,000	10,000					
121	0120	IR2200G	MRH02626	OSM	Mechanicsburg, PA	5,000	5,000					
122	0121	IR2200G	MRH02622	ROICC/NAVFAC	Mechanicsburg, PA	5,000	5,000					
123	0122	IR2200G	MRH01074	193RD	Middletown, PA	10,000	10,000					
124	0123	IR2200G	MRH01913	193RD	Middletown, PA	5,000	5,000					
125	0124	IR3300G	MPD00176	DDC	New Cumberland, PA	5,000	5,000					
126	0125	IR3300G	MPD00264	DDC	New Cumberland, PA	5,000	5,000					
127	0126	IR2200G	MRH00108	DDC	New Cumberland, PA	5,000	5,000					
128	0127	IR2200G	MRH00458	DDC	New Cumberland, PA	5,000	5,000					
129	0128	IR2200G	MRH00466	DDC	New Cumberland, PA	5,000	5,000					
130	0129	IR2200G	MRH00476	DDC	New Cumberland, PA	5,000	5,000					
131	0130	IR2200G	MRH00478	DDC	New Cumberland, PA	5,000	5,000					
132	0131	IR2200G	MRH00482	DDC	New Cumberland, PA	5,000	5,000					
133	0132	IR2200G	MRH00483	DDC	New Cumberland, PA	5,000	5,000					
134	0133	IR2200G	MRH00486	DDC	New Cumberland, PA	5,000	5,000					
135	0134	IR2200G	MRH00511	DDC	New Cumberland, PA	5,000	5,000					
136	0135	IR2200G	MRH00513	DDC	New Cumberland, PA	5,000	5,000					
137	0136	IR2200G	MRH00521	DDC	New Cumberland, PA	5,000	5,000					
138	0137	IR2200G	MRH00533	DDC	New Cumberland, PA	5,000	5,000					
139	0138	IR2200G	MRH00580	DDC	New Cumberland, PA	5,000	5,000					
140	0139	IR2200G	MRH00581	DDC	New Cumberland, PA	5,000	5,000					
141	0140	IR2200G	MRH00582	DDC	New Cumberland, PA	5,000	5,000					
142	0141	IR2200G	MRH00586	DDC	New Cumberland, PA	5,000	5,000					
143	0142	IR2200G	MRH00627	DDC	New Cumberland, PA	10,000	10,000					
144	0143	IR2200G	MRH00630	DDC	New Cumberland, PA	5,000	5,000					
145	0144	IR2200G	MRH00669	DDC	New Cumberland, PA	5,000	5,000					
146	0145	IR2200G	MRH00671	DDC	New Cumberland, PA	5,000	5,000					
147	0146	IR2200G	MRH00672	DDC	New Cumberland, PA	5,000	5,000					
148	0147	IR2200G	MRH00682	DDC	New Cumberland, PA	5,000	5,000					
149	0148	IR2200G	MRH00732	DDC	New Cumberland, PA	5,000	5,000					
150	0149	IR2200G	MRH00733	DDC	New Cumberland, PA	5,000	5,000					
151	0150	IR2200G	MRH00739	DDC	New Cumberland, PA	5,000	5,000					
152	0151	IR2200G	MRH00740	DDC	New Cumberland, PA	5,000	5,000					
153	0152	IR2200G	MRH00767	DDC	New Cumberland, PA	5,000	5,000					
154	0153	IR2200G	MRH00768	DDC	New Cumberland, PA	5,000	5,000					
155	0154	IR2200G	MRH02168	DDC	New Cumberland, PA	5,000	5,000					
156	0155	IR2200G	MRH02172	DDC	New Cumberland, PA	5,000	5,000					
157	0156	IR2200G	MRH02173	DDC	New Cumberland, PA	5,000	5,000					

CANON MAINTENANCE - CENTRAL WESTERN PA

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 Copy Allowance	Base Monthly Minimum Charge	Excess B&W Copy Charge above Minimum	Price per every color copy	Total Estimated Cost	
1												
158	0157	IR2200G	MRH02213	DDC	New Cumberland, PA	5,000	5,000					
159	0158	IR2200G	MRH02222	DDC	New Cumberland, PA	5,000	5,000					
160	0159	IR2200G	MRH02226	DDC	New Cumberland, PA	5,000	5,000					
161	0160	IR2200G	MRH02229	DDC	New Cumberland, PA	5,000	5,000					
162	0161	IR2200G	MRH02231	DDC	New Cumberland, PA	5,000	5,000					
163	0162	IR2200G	MRH02236	DDC	New Cumberland, PA	5,000	5,000					
164	0163	IR2200G	MRH02237	DDC	New Cumberland, PA	5,000	5,000					
165	0164	IR2200G	MRH02619	DDC	New Cumberland, PA	5,000	5,000					
166	0165	IR2200G	MRH02624	DDC	New Cumberland, PA	5,000	5,000					
167	0166	IR2200G	MRH02625	DDC	New Cumberland, PA	5,000	5,000					
168	0167	IR2200G	MRH02628	DDC	New Cumberland, PA	5,000	5,000					
169	0168	IR2200G	MRH02631	DDC	New Cumberland, PA	5,000	5,000					
170	0169	IR2200G	MRH02632	DDC	New Cumberland, PA	5,000	5,000					
171	0170	IR2200G	MRH02639	DDC	New Cumberland, PA	5,000	5,000					
172	0171	IR2200G	MRH02640	DDC	New Cumberland, PA	5,000	5,000					
173	0172	IR3300G	MRJ00462	DDC	New Cumberland, PA	5,000	5,000					
174	0173	IR3300G	MRJ00490	DDC	New Cumberland, PA	5,000	5,000					
175	0174	IR3300G	MRJ00972	DDC	New Cumberland, PA	5,000	5,000					
176	0175	IR3300G	MRJ01167	DDC	New Cumberland, PA	5,000	5,000					
177	0176	IR3300G	MRJ01248	DDC	New Cumberland, PA	5,000	5,000					
178	0177	IR3300G	MRJ01377	DDC	New Cumberland, PA	5,000	5,000					
179	0178	IR2800G	MRK00022	DDC	New Cumberland, PA	5,000	5,000					
180	0179	IR2800G	MRK00036	DDC	New Cumberland, PA	5,000	5,000					
181	0180	IR2800G	MRK00044	DDC	New Cumberland, PA	5,000	5,000					
182	0181	IR2800G	MRK01042	DDC	New Cumberland, PA	5,000	5,000					
183	0182	IR2800G	MRK01052	DDC	New Cumberland, PA	5,000	5,000					
184	0183	IR8070	SKK10233	DDC	New Cumberland, PA	25,000	25,000					
185	0184	IR3300G	MRJ01181	USASAC	New Cumberland, PA	10,000	10,000					
186	0185	IR3300G	MRJ01183	USASAC	New Cumberland, PA	10,000	10,000					
187	0186	IR3300G	MRJ01257	USASAC	New Cumberland, PA	10,000	10,000					
188	0187	IR2200G	MRH02782	NCIS	NEW YORK, NY	5,000	5,000					
189	0188	IR2200G	MRH01845	DRMO	Tobyhanna, PA	5,000	5,000					
190	0189	IR2200G	MRH01923	DRMO	Tobyhanna, PA	5,000	5,000					
191	0190	IR2200G	MRH01947	NALC	Yorktown, PA	5,000	5,000					
192												
193												
194												
195												
196												