

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER M1100101RC00068		PAGE 1 OF 5					
2. CONTRACT NO. M00681-01-P-1179		3. AWARD/EFFECTIVE DATE 25-Sep-2002		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL				a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY CONTRACTING OFFICE MCB, CAMP PENDLETON P. O. BOX 1609 OCEANSIDE CA 92051-1609 TEL: 760 725 3233 FAX: 760 725 8445/4346		CODE M00681		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days			
15. DELIVER TO M11001 CPL VIZAR DEENET / SUPPLY HQBN 1ST MARDIV PO BOX 555381 BLDG 33322 CAMP PENDLETON CA 92055		CODE M11001		16. ADMINISTERED BY SEE ITEM 9							
17 a. CONTRACTOR/ OFFEROR LANIER WORLDWIDE INC JODY 2300 PARKLAKE DRIVE NE ATLANTA GA 30345 TEL.		CODE 15556		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS KC/FE, KANSAS CITY CENTER 1500 E 95TH STREET (816) 926-7788 OR 5716 KANSAS CITY MO 64197		CODE M67443			
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. 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 SCHEDULE											
25. ACCOUNTING AND APPROPRIATION DATA See Schedule								26. TOTAL AWARD AMOUNT \$20,425.00			
<input type="checkbox"/> 27 a. 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 type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27 b. 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 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.				COPIES		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:					
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 							
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) KIMBERLY JOHNSON / P&C				31 c. DATE SIGNED 25-Sep-2001			
32 a. 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. AMOUNT VERIFIED CORRECT FOR			
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		42a. RECEIVED BY (Print)							
				42b. RECEIVED AT (Location)							
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS					

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MAINTENANCE PLAN FOR A LANIER 5722 COPIER, FFP - RADF, DUPLEX UNIT LARGE CAPACITY FEEDER, LLC KIT AND SORTER KIT PURCHASED UNDER M00681-00-P-1485. PERIOD OF PERFORMANCE 9-30-01 THROUGH 9-29-02. POC CPL VIZAR 760-725- 8586. PRODUCT ID # 216-1166 TYPE G MTR READING 120,000 INCLUDES ALL PARTS LABOR, DRUM, DEVELOPER, TONEF 98% UP- TIME GUARANTEE, FREE LOANER POLICY AFTER HOURS HELP LINE. PER PRINT COPY CHARGES 0.1325 CHARGE PER COPY IN EXCESS OF 22,500 PER QUARTER OR A TOTAL OF 90,000 PER YEAR S/N: JG010201 MILSTRIP M1100101RC00068 PURCHASE REQUEST NUMBER M1100101RC00068		Each	\$	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	BASE YEAR MAINTENANCE 9/30/01 - 9/29/01 FFP - TO COVER THE COST OF ITEMS IDENTIFIED UNDER ITEM 0001 MILSTRIP M1100101RC00068	1.00	Years	\$11,925.00	\$11,925.00

	ACRN AB Funded Amount				\$11,925.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	MAINTENANCE PLAN FOR A LANIER 5365 COPIER, FFP - WITH A PER COPY CHARGE OF 0.0085 PER COPY CHARGE INEXCESS OF 250,000 COPIES PER QUARTER OR 1MILLION COPIES PER YEAR. PRODUCT I.D. 479-1074. SERIAL NUMBER 11851 PERIOD OF PERFORMANCE 9-30-01 THROUGH 9-29-02 THIS CONTRACT WAS FORMERLY UNDER M00681-00-P-1292 MILSTRIP M1100101RC00069			\$	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1.00	Years	\$8,500.00	\$8,500.00
	BASE YEAR 9-30-01- 9-29-02				
	FFP - TO COVER THE COST OF ITEMS IDENTIFIED UNDER ITEM 0002				
	MILSTRIP M1100101RC00069				
	ACRN AC Funded Amount				\$8,500.00

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001		Each			M11001 M11001 CPL VIZAR DEENET / SUPPLY HQBN 1ST MARDIV PO BOX 555381 BLDG 33322 CAMP PENDLETON CA 92055
0001AA	POP 30-SEP-01 TO 29-SEP-02	Years	1.00	Dest.	Same as CLIN 0001
0002					Same as CLIN 0001
0002AA	POP 30-SEP-01 TO 29-SEP-02	Years	1.00	Dest.	Same as CLIN 0001

ACCOUNTING AND APPROPRIATION DATA

AB:	171110627A0 000 68450 0 067443 2D M11001	00101RC00068
AMOUNT:	\$11,925.00	
AC:	171110627A0 000 68450 0 067443 2D M11001	00101RC00069
AMOUNT:	\$8,500.00	

CLAUSES INCORPORATED BY FULL TEXT

THIS IS A FULL SERVICE MAINTENANCE FOR 2 GOVERNMENT OWNED LANIER COPIERS AND THEIR ATTACHMENTS LOCATED AT HQBN 1 MARDIV CAMP PENDLETON CALIFORNIA FOR THE PERIOD OF SEPTEMBER 30 2001 THROUGH SEPTEMBER 29 2002 .

MAINTENANCE SERVICE to include unlimited number of remedial service calls to be provided during normal business hours (9:00 am - 5:00 p.m. Monday through Friday, except holidays observed). Maintenance will include furnishing toner, supplies (excludes paper), free loaner policy after hours help line and installation of photoreceptors (belt, drums) lubrication, adjustments, preventive maintenance based upon the needs of the machine and replacement of parts. Parts are to be new or equivalent to a new in performance furnished exchanged basis.

MAINTENANCE DOES not include services not described herein, including, but not limited to services where free access is not available, service on machines not having valid Serial Number or U.L. Certification additional retrofits, services connected with relocation of equipment, or adding or removing accessories, attachments or other devices, exterior painting or refinishing the unit, the performance of normal operator functions as described in Contractor's Operation Manuals) or repair of damage or increase in service time resulting from operator neglect or applications for which the unit was not designed or repair of damages caused by accident, disaster, neglect, abuse, misuse, transportation, alterations attachments accessories .

PERSONNEL AUTHORIZED TO PLACE EMERGENCY CALLS AND APPROVE THE USE OF SUPPLEMENTAL FUNDS:

CALLS: CAPT HAYUNGS, CPL VIZAR

FUNDS: CAPT HAYUNGS, CPL VIZAR

Invoicing Procedures: Mail invoices and direct all inquires regarding payment to the addressee appearing below. Please direct all correspondence other than that pertaining to payment to the Contracting Officer.

M11001 HQBN SUPPLY
ATTN; CPL VIZAR
BLDG 33521 ROOM 114
CAMP PENDLETON CA 92055
760-725-8586

Note: If remittance address differs from block 17a of this order, please remit to the address shown on the invoice.

REQUISITION NUMBER **M1100101RC00068,M11001RC00069** APPLIES
U.S. Code Ann. Title 1-26 10 USCA Sec 2410a. Appropriated Funds

Sec 2410a Appropriated funds.

Funds appropriated to the Department of Defense for fiscal year shall be available for payments under contracts for any of the following purposes for months beginning at any time during the fiscal year:

- (1) The maintenance of tools, equipment, and facilities
- (2) The lease of real or personal property, including the maintenance of such property when contracting for as part of the lease agreement.
- (3) Depot Maintenance.
- (4) The operation of equipment.

Government Purchase Order number to appear on all packing slips, invoices, waybills, Government bills of lading, and all containers.

Clauses applicable for supplies and services:

The following Federal Acquisition Regulation clauses are hereby incorporated by reference in this solicitation/contract with the same force and effect as if set forth in full text:

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 1999)
FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES
OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (MAY 1999)

The following FAR clauses are applicable under FAR 52.212-5 to this specific acquisition:

FAR 52.211-17 DELIVERY OF EXCESS QUANTITIES

FAR 52.222-26 EQUAL OPPORTUNITY (E.O. 11246) (Applies to actions of \$10,000 or more)

FAR 52.222-35 AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM
ERA VETERANS (38 U.S.C. 4212) (Applies to actions of \$10,000 or more)

FAR 52.222-36 AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS (29 U.S.C. 793)

FAR 52.222-37 EMPLOYMENT RECORDS ON SPECIAL DISABLED VETERANS AND
VETERANS OF THE VIETNAM ERA (38 U.S.C. 4212) (Applies to actions
of \$10,000 or more).

MANDATORY ELECTRONIC FUNDS TRANSFER CLAUSES INCORPORATED BY REFERENCE:

FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR
REGISTRATION (5/99)

FAR 52.232-34 PAYMENT BY ELECTRONIC FUNDS TRANSFER – OTHER THAN CENTRAL
CONTRACTOR REGISTRATION (5/99)