


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 25			
2. CONTRACT NO. HDEC04-12-D-0009-P00011		3. AWARD/EFFECTIVE DATE 02-Feb-2012		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-12-R-0001		6. SOLICITATION ISSUE DATE 01-Dec-2011	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ROBERT STUYCK				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48658		8. OFFER DUE DATE/LOCAL TIME 05:00 PM 28 Dec 2011	
9. ISSUED BY DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8269/8886		CODE HDEC04		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 333315		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE			
17a. CONTRACTOR/OFFEROR ALLNATIVE SOLUTIONS CORPORATION MICHAEL HOUSER 503 HO CHUNK PLZ WINNEBAGO NE 68071-0000 TEL. 402-878-2400		CODE 4CZC0		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		FACILITY CODE		<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 SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,244,684.20			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						<input type="checkbox"/> 27b. 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 <u>0</u> COPIES <input type="checkbox"/> 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.					29. AWARD OF CONTRACT: REFERENCE HDEC0412R0001 <input checked="" type="checkbox"/> OFFER DATED <u>10-Jan-2012</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			31c. DATE SIGNED 02-Feb-2012		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DESSIE MILLS / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48511 EMAIL: dessie.mills@deca.mil				

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001		84	Each	\$10,741.10	\$902,252.40

CED 1ROE02-B - Digital Copiers
FFP

Base Year: Date February 2, 2012 through January 31, 2013

Provided with an initial 90 day manufacture warranty (excludes consumable supplies), followed by a 60 month extended warranty that covers all repairs, parts, labor, tools, materials, supplies (excluding paper and staples), and transportation. Toner cartridges are included.

Copy Allowance: 8,000 Copies Per Month

Excess Copy Rate: \$.0062 per copy will be paid by individual commissary store locations.

Make: Kyocera Mita Model: 5500i

Warranty Representative:Kyocera Mita North America

Phone Number: 800-522-6518

FOB: Destination

ESTIMATED
NET AMT

\$902,252.40

PSC CD: 3610

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001		38	Each	\$10,814.30	\$410,943.40

CED 1ROE02-B - Digital Copiers
FFP

Option Year 1: February 1, 2013 through January 31, 2014

Provided with an initial 90 day manufacture warranty (excludes consumable supplies), followed by a 60 month extended warranty that covers all repairs, parts, labor, tools, materials, supplies (excluding paper and staples), and transportation. Toner cartridges are included.

Copy Allowance: 8,000 Copies Per Month

Excess Copy Rate: \$.0063 per copy will be paid by individual commissary store locations.

Make: Kyocera Mita Model: 5500i

Warranty Representative:Kyocera Mita North America
Phone Number: 800-522-6518

FOB: Destination

ESTIMATED
NET AMT

\$410,943.40

PSC CD: 3610

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001	CED 1ROE02-B - Digital Copiers FFP Option Year 2: February 1, 2014 through January 30, 2015	58	Each	\$10,888.70	\$631,544.60

Provided with an initial 90 day manufacture warranty (excludes consumable supplies), followed by a 60 month extended warranty that covers all repairs, parts, labor, tools, materials, supplies (excluding paper and staples), and transportation. Toner cartridges are included.

Copy Allowance: 8,000 Copies Per Month
Excess Copy Rate: \$.0064 per copy will be paid by individual commissary store locations.

Make: Kyocera Mita Model: 5500i

Warranty Representative:Kyocera Mita North America
Phone Number: 800-522-6518
FOB: Destination

ESTIMATED
NET AMT

\$631,544.60

PSC CD: 3610

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001		40	Each	\$10,964.94	\$438,597.60

CED 1ROE02-B - Digital Copiers
FFP

Option Year 3: February 1, 2015 through January 31, 2016

Provided with an initial 90 day manufacture warranty (excludes consumable supplies), followed by a 60 month extended warranty that covers all repairs, parts, labor, tools, materials, supplies (excluding paper and staples), and transportation. Toner cartridges are included.

Copy Allowance: 8,000 Copies Per Month

Excess Copy Rate: \$.0065 per copy will be paid by individual commissary store locations by GPC Card.

Make: Kyocera Mita Model: 5500i

Warranty Representative:Kyocera Mita North America

Phone Number: 800-522-6518

FOB: Destination

ESTIMATED
NET AMT

\$438,597.60

PSC CD: 3610

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001	CED 1ROE02-B - Digital Copiers FFP Option Year 4: February 1, 2016 through January 31, 2017	78	Each	\$11,042.90	\$861,346.20

Provided with an initial 90 day manufacture warranty (excludes consumable supplies), followed by a 60 month extended warranty that covers all repairs, parts, labor, tools, materials, supplies (excluding paper and staples), and transportation. Toner cartridges are included.

Copy Allowance: 8,000 Copies Per Month
Excess Copy Rate: \$.0066 per copy will be paid by individual commissary store locations by GPC Card.

Make: Kyocera Mita Model: 5500i

Warranty Representative:Kyocera Mita North America
Phone Number: 800-522-6518
FOB: Destination

ESTIMATED
NET AMT

\$861,346.20

PSC CD: 3610

ADDENDUM TO 52.212-4

**ADDENDUM TO 52.212-4
TERMS AND CONDITIONS – COMMERCIAL ITEMS**

Small Business Administration (SBA) Requirements Number: 0766/11/110547/01

The following paragraphs have been changed/added to FAR 52.212-4 Terms and Conditions – Commercial Items.

1. Administrative Modifications:

The government may issue unilateral written modifications that do not affect the substantive rights of the parties. Examples of administrative modifications are corrections in the payment office address or changes to the accounting and appropriation data.

2. Payment Procedures:

a. Funding will be provided on individual delivery orders. Payment will be made by Defense Finance and Accounting Service (DFAS). Contract payments will be processed electronically via EFT through the Defense Finance and Accounting Service (DFAS). Prior to DFAS releasing any contract payment, the contractor must submit an invoice COMBO using Wide Area Work Flow (WAWF) electronic commerce. After invoice COMBO is received, a Government representative will acknowledge acceptance and receipt of the service via WAWF. After all items are properly submitted, the contract payment will be processed via DFAS electronically.