

2. CONTRACT NO. GS-03F-PM001

3. AWARD/EFFECTIVE DATE 26-Sep-2014

4. ORDER NUMBER HDEC05-14-F-0010

5. SOLICITATION NUMBER HDEC05-14-T-0047

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME WILFREDO MADERA

b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48024

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800

CODE HDEC05

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:

SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB)

HUBZONE SMALL BUSINESS  ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 532420

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8(A) SIZE STANDARD: \$32.5 M

TEL:

FAX: (804) 734-8669

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 DEFENSE COMMISSARY AGENCY MYRIAM ANDERSON 1300 E AVENUE FORT LEE VA 23801-1800

CODE HQCAAA

16. ADMINISTERED BY

CODE

**SEE ITEM 9**

17a. CONTRACTOR/OFFEROR LEXMARK INTERNATIONAL, INC. 740 W NEW CIRCLE RD LEXINGTON KY 40550-0001

CODE 1VPT6

FACILITY CODE

18a. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDAAA/CO P O BOX 369016 COLUMBUS OH 43236-9016

CODE HQ0131

TELEPHONE NO. 7579032460

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
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA

**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

**\$362,861.40**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

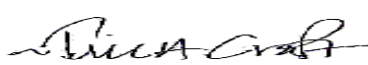
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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. Lexmark International Quote OFFER DATED 15-Sep-2014. 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)



30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JILL A. CRAFT / CONTRACTING OFFICER

31c. DATE SIGNED 26-Sep-2014

TEL: 804-734-8000 X 86294

EMAIL: jill.craft@deca.mil

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		12	Months	\$18,920.84	\$227,050.08

Print Management Services HQ DeCA  
FFP

Contractor shall provide all necessary labor, materials, services and equipment to perform the print management services in accordance with the attached Performance Work Statement (PWS). The applicable devices will be required via an Operating Lease.

Delivery Address:

Defense Commissary Agency  
Attn: Mim Anderson  
1300 E Ave, Bldg 11200  
Fort Lee VA 23801

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCAAA42402100000

---

NET AMT \$227,050.08

ACRN AA \$227,050.08  
CIN: HQCAAA424021000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		12	Months	\$2,139.01	\$25,668.12

Print Management Services DeCA West  
FFP

Contractor shall provide all necessary labor, materials, services and equipment to perform the print management services in accordance with the attached Performance Work Statement (PWS). The applicable devices will be required via an Operating Lease.

Delivery Address:

DeCA West  
3401 Acaia Street  
Suite 115  
McClellan, CA 95652

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCAAA42402100000

---

NET AMT \$25,668.12

ACRN AA \$25,668.12  
CIN: HQCAAA424021000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		12	Months	\$888.11	\$10,657.32

Print Management Services DeCA Engineers  
FFP

Contractor shall provide all necessary labor, materials, services and equipment to perform the print management services in accordance with the attached Performance Work Statement (PWS). The applicable devices will be required via an Operating Lease.

Delivery Address:

DECA Engineering, Construction and Design  
2250 Foulois St.  
Bldg. 8400, Suite 2  
Lackland AFB, TX 78236-1039

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCAAA42402100000

---

NET AMT \$10,657.32

ACRN AA \$10,657.32  
CIN: HQCAAA424021000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		12	Months	\$309.23	\$3,710.76

Print Management Services Guam  
FFP

Contractor shall provide all necessary labor, materials, services and equipment to perform the print management services in accordance with the attached Performance Work Statement (PWS). The applicable devices will be required via an Operating Lease.

Delivery Address:

Guam ACS Staff  
Andersen AFB  
Attn: Teresita Entilla/ACS  
Bldg 22021 ARC Light Blvd  
ANDERSEN AFB, YIGO GUAM 96929

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCAAA42402101000

---

NET AMT \$3,710.76

ACRN AB \$3,710.76  
CIN: HQCAAA424021010000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		12	Months	\$5,712.93	\$68,555.16

Print Management Services DeCA Europe  
FFP

Contractor shall provide all necessary labor, materials, services and equipment to perform the print management services in accordance with the attached Performance Work Statement (PWS). The applicable devices will be required via an Operating Lease.

Delivery Address:

DeCA-EUROPE Region  
Gebäude 2780 Kapaun Air Station  
ATTN: DeCA/EU-CIT  
(Pam Yusko) (+49) 631-3523412  
Kaiserslautern/Germany 67661

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCAAA42402101000

---

NET AMT \$68,555.16

ACRN AB \$68,555.16  
CIN: HQCAAA424021010000006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		12	Months	\$747.06	\$8,964.72

Print Management Services Zone 36  
FFP

Contractor shall provide all necessary labor, materials, services and equipment to perform the print management services in accordance with the attached Performance Work Statement (PWS). The applicable devices will be required via an Operating Lease.

Delivery Address:

Zone 36 Manager and Staff  
DEFENSE COMMISSARY AGENCY (DeCA)  
YONGSAN CENTRAL DISTRIBUTION CENTER (CDC)  
USAG YONGSAN,  
BUILDING #5420  
SEOUL, SOUTH KOREA

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCAAA42402101000

---

NET AMT \$8,964.72

ACRN AB \$8,964.72  
CIN: HQCAAA424021010000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		12	Months	\$309.23	\$3,710.76

Print Management Services Zone 35  
FFP

Contractor shall provide all necessary labor, materials, services and equipment to perform the print management services in accordance with the attached Performance Work Statement (PWS). The applicable devices will be required via an Operating Lease.

Delivery Address:

Zone 35 Manager and Staff  
Kadena Commissary,  
Attn: Ken Chastain  
Kadena AFB  
Bldg 407 Okinawa 904-0203 Japan

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCAAA42402101000

---

NET AMT \$3,710.76

ACRN AB \$3,710.76  
CIN: HQCAAA424021010000005



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		12	Months	\$606.02	\$7,272.24

Print Management Services Kanto Central  
FFP

Contractor shall provide all necessary labor, materials, services and equipment to perform the print management services in accordance with the attached Performance Work Statement (PWS). The applicable devices will be required via an Operating Lease.

Delivery Address:

IT Shop Enterprise Service Desk  
North Dock  
KANTO CENTRAL DISTRIBUTION CENTER (CDC)  
BLDG 100135  
MIZUHO-CHO KANAGAWAWARD,  
YOKOHAMA  
KANAGAWA 221-0034

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCAAA42402101000

---

NET AMT \$7,272.24

ACRN AB \$7,272.24  
CIN: HQCAAA424021010000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		12	Months	\$606.02	\$7,272.24

Print Management Services Okinawa CDC  
FFP

Contractor shall provide all necessary labor, materials, services and equipment to perform the print management services in accordance with the attached Performance Work Statement (PWS). The applicable devices will be required via an Operating Lease.

Delivery Address:

Delivery Address:

IT Shop, Enterprise Service Desk  
Defense Commissary Agency  
Okinawa CDC  
ATTN: Michael Froias  
(098-876-5685)  
Camp Kinser, Bldg 202  
Urasoe City, Gusukuma  
Okinawa, Japan 901-2100

FOB: Destination

PURCHASE REQUEST NUMBER: HQCAAA42402101000

---

NET AMT \$7,272.24

ACRN AB \$7,272.24  
CIN: HQCAAA424021010000001