


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 113						
2. CONTRACT NO. HDEC04-12-D-0021		3. AWARD/EFFECTIVE DATE 08-Aug-2012		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-12-R-0010						
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MARCELLA A. SIMMONS				b. TELEPHONE NUMBER (No Collect Calls)						
8. OFFER DUE DATE/LOCAL TIME 03:00 PM 05 Mar 2012		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: 337215						
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING						
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9						
17a. CONTRACTOR/OFFEROR VERSIE TOTAL OFFICE SOLUTIONS, INC. DOROTHY ALEXANDER 3502 SCOTTS LN STES 1101-1102 BOX D-7 PHILADELPHIA PA 19129-1565 TEL. 215.849.3215		CODE 31PT7		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131						
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 SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$847,774.65				
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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED												
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> 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 HEREIN.						29. AWARD OF CONTRACT: REFERENCE HDEC04-12-R-0010 <input checked="" type="checkbox"/> OFFER DATED <u>24-Jul-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 08-Aug-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	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

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

ADDENDUM TO 52.212-4

TERMS AND CONDITIONS – COMMERCIAL ITEMS

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. An invoice COMBO is used to invoice for supplies or services and enables the vendor to create a separate invoice and receiving report from the same data entry session, eliminating the need to re-key data. After an 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.

b. The contractor must access the WAWF Vendor Tools on the DFAS website and complete the requirements to obtain an active WAWF account. This will allow the contractor to submit invoices via WAWF so that payments can be processed electronically through EFT.

c. For additional WAWF information, see clause 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008).

d. Clause FAR 52.213-1, FAST PAYMENT PROCEDURE (MAY 2006), applies only to shipments destined for locations outside the continental U.S. (See 5 below.)

3. Period of Performance:

Base Year: August 8, 2012 through July 31, 2013
Option Year 1: August 1, 2013 through July 31, 2014
Option Year 2: August 1, 2014 through July 31, 2015
Option Year 3: August 1, 2015 through July 31, 2016
Option Year 4: August 1, 2016 through July 31, 2017

4. Delivery:

Delivery orders will be issued and accessed through the Electronic Document Access System (EDA) <http://eda.ogden.disa.mil>. Contractors must complete the on-line registration available at the website in order to retrieve documents displayed there.

Delivery is required 30 days after receipt of delivery order. Delivery to commissaries shall be made between the hours of 7:00 a.m. and 3:00 p.m. local time, Monday through Friday, excluding official Government Holidays. Delivery orders will contain the delivery location and any other necessary delivery instructions. The contractor can find the delivery address and points of contact information for each store at www.commissaries.com.

5. Shipping:

Some delivery locations may require packaging and preparation for overseas shipment, but the contractor is responsible only for shipment to the port. Equipment destined for overseas shipment will be wrapped, blocked, and braced using best commercial practices so that the equipment arrives at destination without damage. Each Outside Continental United States (OCONUS) delivery order will include packing and marking instructions to the shipping port specified in the order. The contractor shall mark each shipment with the name of the contractor, contract number, and requisition number.

6. Be advised that this contract will be posted on <http://www.commissaries.com/business/contracting.cfm> at two distinct points during the procurement cycle:

(1) RECENT CONTRACT AWARDS - The first posting will take place immediately after the contract is awarded and will contain only the base year pricing.

(2) HISTORICAL PRICING – The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLINs and Sub-CLINs prices of the base period and all exercised options of the contract which is about to expire and is being re-solicited.

7. Be advised that this solicitation will result in one requirements contract where quantities are estimates. See clause 52.216-21, REQUIREMENTS, (OCT 1995) for more details.

8. Reason for other than full and open competition: 10 U.S.C. 2304 (c) 5.

9. IAW DFARS 252.219-7009 (pg 106), this contract is issued as a direct award between the contracting officer and Versie Total Office Solutions, Inc., pursuant to the Partnership Agreement between the SBA and DoD).

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001	CED 1A03-B, Workstation Basic Level 2 FFP Base Year: August 8, 2012 through July 31, 2013				\$0.00
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Manufacturer: Maxon

Warranty Period: Limited Lifetime Warranty

Warranty POC: Diane Kinnetz at (215) 849-3215; Kinnetz@vtosi.com
Dorothy Alexander at (215) 849-3215; Dalexander@vtosi.com

FOB: Destination

	ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AA	CED 1A03-B, Workstation Basic Level 2 FFP Base Year: August 8, 2012 through July 31, 2013	8	Each	\$1,073.37	\$8,586.96
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FOB: Destination

	ESTIMATED NET AMT	\$8,586.96
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	Installation within 30 mile radius only FFP	8	Each	\$175.00	\$1,400.00

Base Year: August 8, 2012 through July 31, 2013

CED 1A03-B, Workstation Basic Level 2

Based on installation site within a 30 mile radius of Installation Service Provider during regular business hours. The following conditions are not included: carrying workstations up stairs, moving existing furniure, downtime, storage, overtime, weekends and nights; additional product handling, site visits and punch trips.

FOB: Destination

ESTIMATED NET AMT \$1,400.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	CED 1A03-I, Workstation Shared Level 3 FFP Base Year: August 8, 2012 through July 31, 2013 Manufacturer: Maxon Warranty Period:Limited Lifetime Warranty Warranty POC: Diane Kinnetz at (215) 849-3215; Kinnetz@vtosi.com Dorothy Alexander at (215) 849-3215; Dalexander@vtosi.com FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AA	CED 1A03-I, Workstation Shared Level 3 FFP Base Year: August 8, 2012 through July 31, 2013 FOB: Destination	1	Each	\$2,216.91	\$2,216.91

ESTIMATED NET AMT \$2,216.91

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB		1	Each	\$397.00	\$397.00

Installation within 30 mile radius only
 FFP
 Base Year: August 8, 2012 through July 31, 2013

CED 1A03-I, Workstation Shared Level 3
 Based on installation site within a 30 mile radius of Installation Service Provider during regular business hours. The following conditions are not included: carrying workstations up stairs, moving existing furniure, downtime, storage, overtime, weekends and nights; additional product handling, site visits and punch trips.

FOB: Destination

ESTIMATED NET AMT \$397.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003					\$0.00

CED 1A03-L, Workstation Tech Level 3
 FFP
 Base Year: August 8, 2012 through July 31, 2013

Manufacturer: Maxon

Warranty Period: Limited Lifetime Warranty

Warranty POC: Diane Kinnetz at (215) 849-3215; Kinnetz@vtosi.com
 Dorothy Alexander at (215) 849-3215; Dalexander@vtosi.com
 FOB: Destination

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AA	CED 1A03-L, Workstation Tech Level 3 FFP Base Year: August 8, 2012 through July 31, 2013	28	Each	\$2,008.04	\$56,225.12

FOB: Destination

ESTIMATED NET AMT	\$56,225.12
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB	Installation within 30 mile radius only FFP Base Year: August 8, 2012 through July 31, 2013	28	Each	\$370.00	\$10,360.00

CED 1A03-L, Workstation Tech Level 3
Based on installation site within a 30 mile radius of Installation Service Provider during regular business hours. The following conditions are not included: carrying workstations up stairs, moving existing furniture, downtime, storage, overtime, weekends and nights; additional product handling, site visits and punch trips.

FOB: Destination

ESTIMATED NET AMT	\$10,360.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	CED 1A03-N, Workstation Secretary 2 FFP Base Year: August 8, 2012 through July 31, 2013 Manufacturer: Maxon Warranty Period:Limited Lifetime Warranty Warranty POC: Diane Kinnetz at (215) 849-3215; Kinnetz@vtosi.com Dorothy Alexander at (215) 849-3215; Dalexander@vtosi.com FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AA	CED 1A03-N, Workstation Secretary 2 FFP Base Year: August 8, 2012 through July 31, 2013 FOB: Destination	26	Each	\$1,308.00	\$34,008.00

ESTIMATED NET AMT \$34,008.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB		26	Each	\$262.00	\$6,812.00

Installation within 30 mile radius only
 FFP
 Base Year: August 8, 2012 through July 31, 2013

CED 1A03-N, Workstation Secretary 2
 Based on installation site within a 30 mile radius of Installation Service Provider during regular business hours. The following conditions are not included: carrying workstations up stairs, moving existing furniure, downtime, storage, overtime, weekends and nights; additional product handling, site visits and punch trips.

FOB: Destination

ESTIMATED NET AMT \$6,812.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005					\$0.00

CED 1A03-O, Workstation Secretary 3
 FFP
 Base Year: August 8, 2012 through July 31, 2013

Manufacturer: Maxon

Warranty Period: Limited Lifetime Warranty

Warranty POC: Diane Kinnetz at (215) 849-3215; Kinnetz@vtosi.com
 Dorothy Alexander at (215) 849-3215; Dalexander@vtosi.com
 FOB: Destination

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AA	CED 1A03-O, Workstation Secretary 3 FFP Base Year: August 8, 2012 through July 31, 2013 FOB: Destination	111	Each	\$1,620.86	\$179,915.46

ESTIMATED NET AMT	\$179,915.46
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AB	Installation within 30 mile radius only FFP Base Year: August 8, 2012 through July 31, 2013 CED 1A03-O, Workstation Secretary 3 Based on installation site within a 30 mile radius of Installation Service Provider during regular business hours. The following conditions are not included: carrying workstations up stairs, moving existing furniure, downtime, storage, overtime, weekends and nights; additional product handling, site visits and punch trips.	111	Each	\$298.00	\$33,078.00

FOB: Destination

ESTIMATED NET AMT	\$33,078.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006	CED 1A03-R, Workstation Admin Level 3 FFP Base Year: August 8, 2012 through July 31, 2013				\$0.00
	Manufacturer: Maxon				
	Warranty Period: Limited Lifetime Warranty				
	Warranty POC: Diane Kinnetz at (215) 849-3215; Kinnetz@vtosi.com Dorothy Alexander at (215) 849-3215; Dalexander@vtosi.com FOB: Destination				

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AA	CED 1A03-R, Workstation Admin Level 3 FFP Base Year: August 8, 2012 through July 31, 2013	55	Each	\$2,110.78	\$116,092.90
	FOB: Destination				

ESTIMATED NET AMT	\$116,092.90
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AB		55	Each	\$370.00	\$20,350.00

Installation within 30 mile radius only
 FFP
 Base Year: August 8, 2012 through July 31, 2013

CED 1A03-R, Workstation Admin Level 3
 Based on installation site within a 30 mile radius of Installation Service Provider during regular business hours. The following conditions are not included: carrying workstations up stairs, moving existing furniure, downtime, storage, overtime, weekends and nights; additional product handling, site visits and punch trips.

FOB: Destination

ESTIMATED NET AMT \$20,350.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007					\$0.00

CED 1A03-U, Workstation Manager Level 3
 FFP
 Base Year: August 8, 2012 through July 31, 2013

Manufacturer: Maxon

Warranty Period:Limited Lifetime Warranty

Warranty POC: Diane Kinnetz at (215) 849-3215; Kinnetz@vtosi.com
 Dorothy Alexander at (215) 849-3215; Dalexander@vtosi.com
 FOB: Destination

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AA	CED 1A03-U, Workstation Manager Level 3 FFP Base Year: August 8, 2012 through July 31, 2013 FOB: Destination	46	Each	\$1,348.69	\$62,039.74

ESTIMATED NET AMT \$62,039.74

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AB	Installation within 30 mile radius only FFP Base Year: August 8, 2012 through July 31, 2013 CED 1A03-U, Workstation Manager Level 3 Based on installation site within a 30 mile radius of Installation Service Provider during regular business hours. The following conditions are not included: carrying workstations up stairs, moving existing furniure, downtime, storage, overtime, weekends and nights; additional product handling, site visits and punch trips.	46	Each	\$265.00	\$12,190.00

FOB: Destination

ESTIMATED NET AMT \$12,190.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0008					\$0.00
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CED 1A04, Office Set Management
 FFP
 Base Year: August 8, 2012 through July 31, 2013

Manufacturer: HON

Warranty Period: Limited Lifetime Warranty

Warranty POC: Diane Kinnetz at (215) 849-3215; Kinnetz@vtosi.com
 Dorothy Alexander at (215) 849-3215; Dalexander@vtosi.com
 FOB: Destination

				ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0008AA		23	Each	\$1,383.10	\$31,811.30
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CED 1A04, Double Pedestal Desk
 FFP
 Base Year: August 8, 2012 through July 31, 2013

Stain Color: MAHOGANY

HON HPE741

FOB: Destination

				ESTIMATED NET AMT	\$31,811.30
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AB	CED 1A04, Two Door Credenza FFP Base Year: August 8, 2012 through July 31, 2013 Stain Color: MAHOGANY HON HPE722 FOB: Destination	23	Each	\$1,183.18	\$27,213.14

ESTIMATED NET AMT	\$27,213.14
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AC	CED 1A04, Credenza Upper FFP Base Year: August 8, 2012 through July 31, 2013 Stain Color: MAHOGANY HON HPE201 FOB: Destination	23	Each	\$1,428.57	\$32,857.11

ESTIMATED NET AMT	\$32,857.11
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AD	CED 1A04, Lateral File 2 Drawer FFP Base Year: August 8, 2012 through July 31, 2013 Stain Color: MAHOGANY HON HPE302 FOB: Destination	23	Each	\$809.95	\$18,628.85

ESTIMATED NET AMT	\$18,628.85
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AE	CED 1A04, Lateral File 4 Drawer FFP Base Year: August 8, 2012 through July 31, 2013 Stain Color: MAHOGANY HON HPE304 FOB: Destination	23	Each	\$1,252.68	\$28,811.64

ESTIMATED NET AMT	\$28,811.64
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AF	CED 1A04, Bookcase 4 Shelf FFP Base Year: August 8, 2012 through July 31, 2013 Stain Color: MAHOGANY HON H103 (3 ADJ Shelves & 1 Fixed) FOB: Destination	23	Each	\$654.23	\$15,047.29

ESTIMATED NET AMT	\$15,047.29
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AG	CED 1A04, Bookcase 6 Shelf FFP Base Year: August 8, 2012 through July 31, 2013 Stain Color: MAHOGANY HON H105 (5 ADJ Shelves & 1 Fixed) FOB: Destination	23	Each	\$809.95	\$18,628.85

ESTIMATED NET AMT	\$18,628.85
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AH	CED 1A04, Medium Back Chair FFP Base Year: August 8, 2012 through July 31, 2013	23	Each	\$334.62	\$7,696.26
	HON Park Avenue Collection H5022				
	Fabric Color: BLACK				
	Trim Stain Color: MAHOGANY				
	FOB: Destination				

ESTIMATED NET AMT	\$7,696.26
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AJ	CED 1A04, High Back Chair FFP Base Year: August 8, 2012 through July 31, 2013	23	Each	\$343.63	\$7,903.49
	HON Park Avenue Collection H5001				
	Fabric Color: BLACK				
	Trim Stain Color: MAHOGANY				
	FOB: Destination				

ESTIMATED NET AMT	\$7,903.49
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AK	CED 1A04, Guest Chair FFP Base Year: August 8, 2012 through July 31, 2013 HON Park Avenue Collection H5003 Fabric Color: BLACK Trim Stain Color: MAHOGANY FOB: Destination	23	Each	\$238.52	\$5,485.96

ESTIMATED NET AMT	\$5,485.96
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AL	Articulating Keyboard FFP Base Year: August 8, 2012 through July 31, 2013 FOB: Destination	1	Each	\$173.45	\$173.45

ESTIMATED NET AMT	\$173.45
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009	CED 2A21, Lateral File Cabinet FFP Base Year: August 8, 2012 through July 31, 2013 Manufacturer: HON Warranty Period: Limited Lifetime Warranty Warranty POC: Diane Kinnetz at (215) 849-3215; Kinnetz@vtosi.com Dorothy Alexander at (215) 849-3215; Dalexander@vtosi.com FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AA	CED 2A21-2,Lateral File Cabinet 2 Drawer FFP Base Year: August 8, 2012 through July 31, 2013 HON H782 FOB: Destination	46	Each	\$310.89	\$14,300.94

ESTIMATED NET AMT \$14,300.94

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AB	CED 2A21-3,Lateral File Cabinet 3 Drawer FFP Base Year: August 8, 2012 through July 31, 2013	1	Each	\$441.61	\$441.61
	HON H783				
	FOB: Destination				

ESTIMATED NET AMT \$441.61

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AC	CED 2A21-4,Lateral File Cabinet 4 Drawer FFP Base Year: August 8, 2012 through July 31, 2013	2	Each	\$543.95	\$1,087.90
	HON H784				
	FOB: Destination				

ESTIMATED NET AMT \$1,087.90

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AD	CED 2A21-5,Lateral File Cabinet 5 Drawer FFP Base Year: August 8, 2012 through July 31, 2013 HON H785 FOB: Destination	131	Each	\$717.67	\$94,014.77

ESTIMATED NET AMT \$94,014.77