

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 5	
2. CONTRACT NO. NBC050003	3. AWARD/EFFECTIVE DATE 09/21/2005	4. ORDER NUMBER	5. SOLICITATION NUMBER NBR050003	6. SOLICITATION ISSUE DATE 06/01/2005		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME John Sherman	b. TELEPHONE NUMBER (No collect calls) (303) 236-0225 ext.	8. OFFER DUE DATE/ 06/28/2005 LOCAL TIME 3:00 pm		
9. ISSUED BY BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 TEL: () - ext. FAX: () - ext.		CODE BC660	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100.00% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 334119 SIZE STANDARD: Over 1,000	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 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	12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
15. DELIVER TO BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 Attn: John Sherman		CODE BC662	16. ADMINISTERED BY BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047		CODE BC662	
17a. CONTRACTOR/OFFEROR GOVERNMENT ACQUISITIONS INC 231 WEST FOURTH ST., SUITE 310 CINCINNATI, OH 45202-2679 TELEPHONE NO. (513) 721-8700 ext. 2102	CODE 1	FACILITY CODE	18a. PAYMENT WILL BE MADE BY BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION ,BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047		CODE BC620	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA No Funding Information				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" 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>1</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: REF. _____ NBR050003 _____ OFFER <input type="checkbox"/> DATED <u>06/01/2005</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: ALL			
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	
			John W. Sherman		09/20/2005	

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

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

Line Item Summary	Document Number NBC050003	Title DOI IT Hardware Printers	Page 3 of 5
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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	DOI IT Hardware Printers	(09/21/2005 to 09/20/2006)	0.00		\$.000	\$ 0.00
0001AA	Traveler Cannon IP90 \$ 206.21				\$.000	
0001AB	Individual Laser (B&W) Lexmark T430D \$ 399.51				\$.000	
0001AC	Individual Multi Function Lexmark X7170 \$ 130.34				\$.000	

Line Item Summary	Document Number NBC050003	Title DOI IT Hardware Printers	Page 4 of 5
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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001AD	Work Group Multifunctional Medium				\$.000	
	Lexmark X422					
	\$ 641.50					

0001AE	Workgroup Multifunctional Large				\$.000	
	Lexmark X632S					
	\$ 1,121.84					

0001AF	Workgroup Color Laser Large				\$.000	
	Lexmark C920					
	\$ 2,231.02					

0001AG	Workgroup Laser Large (B&W)				\$.000	
	Lexmark T640DN					

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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002	DOI IT Hardware Printers For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions	(09/20/2006 to 09/21/2007)	0.00		\$.000	\$ 0.00 OPTION PERIOD
0003	DOI IT Hardware Printers For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions	(09/20/2007 to 09/21/2008)	0.00		\$.000	\$ 0.00 OPTION PERIOD
0004	DOI IT Hardware Printers For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions	(09/20/2008 to 09/21/2009)	0.00		\$.000	\$ 0.00 OPTION PERIOD
0005	DOI IT Hardware Printers For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions	(09/20/2009 to 09/21/2010)	0.00		\$.000	\$ 0.00 OPTION PERIOD
Total Cost:						\$0.00

Reference Vendors Phase I and Phase II Proposals