



RFQ No. DACW67-03-Q-0014

**US Army Corps
of Engineers®**
Seattle District

Project: COPIER/PRINTER

Location: SEATTLE, WASHINGTON

**SUPPLY/SERVICE SOLICITATION
AND SPECIFICATIONS**

Closing Date: 08 JANUARY 2003

Closing Time: 11:00 AM LOCAL TIME

REMARKS: Quotes may be faxed to (206) 764-6817, Attention: Sue Valenzuela, or mailed to US Army, Corps of Engineers, Seattle District, Attention: Sue Valenzuela, P.O. Box 3755, Seattle, WA 98124-3755.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W68MD9-2308-1287		PAGE 1 OF 7	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DACW67-03-Q-0014	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SUSAN M VALENZUELA		b. TELEPHONE NUMBER (No Collect Calls) 206-764-6691		6. SOLICITATION ISSUE DATE 16-Dec-2002	
9. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT P.O. BOX 3755 SEATTLE WA 98124-3755 TEL: 206-764-3772 FAX: 206-764-6817		CODE DACW67		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: 3577 SIZE STANDARD:1000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
15. DELIVER TO CONTRACTING DIVISION 4735 E. MARGINAL WAY S. SEATTLE WA 98134-2385 TEL: FAX:		CODE G3P0000		16. ADMINISTERED BY		12. DISCOUNT TERMS	
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
TEL:		FACILITY CODE					
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<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>2</u> COPIES <input checked="" 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 <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:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			
32a. 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		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

Section SF 1449 - CONTINUATION SHEET

NOTE:**NAICS Coding versus SIC Coding**

The computer program used to generate this document does not allow completion of Block 10, Standard Form (SF 1449), with a NAICS code. The SIC Code, 7035, under Block 10, shall be read as if completed with the NAICS code 334119. The size standard is 1000 employees.

NOTES:

1. Marking of Quote Envelopes:

Envelopes shall be plainly marked as follows:

QUOTE FOR: COPIER/PRINTER
 CONTRACTING DIVISION
 SEATTLE, WASHINGTON

Request for Quote No. DACW67-03-Q-0014

CLOSING DATE & TIME: 23 DEC 2002, 11:00 AM LOCAL TIME

AMENDMENTS NUMBERED _____ HAVE BEEN RECEIVED

2. PROSPECTIVE OFFERORS: The Director of Defense Procurement has issued a final rule amending the Defense Federal Acquisition Regulations Supplement (DFARS) to require contractors to be registered in the DOD Central Contractor Registration (CCR) for awards resulting from solicitations issued after May 31, 1998.

This rule more efficiently implements the Debt Collection Improvement Act of 1996, as it requires contractors to be registered in CCR for consideration of future solicitations, awards, and payment. Registration is required prior to award of any contract, basic agreement, basic ordering agreement, or blanket purchase agreement from a solicitation issued after May 31, 1998. **LACK OF REGISTRATION IN THE CCR DATABASE WILL MAKE AN OFFER INELIGIBLE FOR AWARD.**

The web Site may be accessed at <http://ccr2000.com>. You may call 1-888-227-2423 to obtain a Registration Packet or to register on Line at WWW.ACQ.OSD.MIL/EC.

3. This solicitation is restricted to GSA contractors only. Quote must state GSA Contract Number and contract expiration date. Responses may be faxed until the date and time set for closing. Attention Faxes to Susan Valenzuela, (206) 764-6817.
4. Award shall be made to a higher rated offeror and may be awarded to a higher priced offeror if the offer is sufficiently more advantageous to the Government, inasmuch, to justify the payment of a higher price. The degree of importance of cost as a factor shall become more important when performance is relatively equal in merit. Prices quoted for this project reflects all cost associated (including trade-in and 14 day acceptance period) with the work required to complete the tasks identified in the Scope of Work and will be evaluated to reflect the Contractor's understanding of the requirements, as well as the potential to provide the Best Value to the Government.
5. Consumables Cost for 5-year period to be evaluated

- Assume average of 50,000 images per month, 600,000 per year, 3,000,000 for usage for entire 5-year period.
 - Include cost of (examples)
 - Maintenance contract
 - Consumables, other than paper (Coverage @ 6%)
 - Toner and Developer
 - Maintenance kits
 - Rollers/Blades
 - Photoreceptors
6. All quoted printers must be capable of printing the files in the attached ZIP file. There are two SPS files (one simplex, one duplex) and one CEFMS file which must be printed using the proposed solution and returned with the quote. This is to assess the compatibility with the systems we use for most of our day-to-day work. If the print drivers cannot handle the files, they are nearly useless to us except as low-end copiers. A 14-day acceptance test -- after installation -- is required to ensure the printer/copier, as delivered, prints from these applications in a consistent, acceptable manner.
7. Provide samples of printed ZIP file pages, which include two SPS files (one simplex, one duplex) and one CEFMS file.
8. ELECTRONIC FUNDS TRANSFER (EFT): Effective 99 Jun 01, the Government will make all payments by EFT (unless the Government VISA credit card is accepted). The only exceptions are: 1) Foreign Vendors; 2) Government Agencies, and 3) One time payments. The EFT forms and instructions are on the USACE Finance Center (UFC) Web Page, www.fc.usace.army.mil. The UFC points of contact for this action are Ms. Nita Clower, 901/874-8542 and Mr. Michael Rye, 901/874-8543.
9. Please provide the following information:
- Federal Tax ID Number: _____
- DUNS Number: _____
- Remit to Address:
- Company Name: _____
- Address: _____
- City/State/Zip: _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SIN: 51-100, COPIER/PRINTER FFP MINIMUM OF 45 PAGES/MINUTE-MAXIMUM OF 69 PAGES/MINUTE, AUTOMATIC DUPLEXING/AUTOMATIC DOCUMENT FEEDER IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS ENTITLED "COPIER/PRINTER". A. LESS TRADE-IN ALLOWANCE OF A GOVERNMENT-OWNED XEROX 5100DDA COPIER. QTY - 1 EA UNIT PRICE \$ _____	2	Each		
PURCHASE REQUEST NUMBER: W68MD9-2308-1287					

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SHIPPING/HANDLING FFP SHIPPING PURCHASE REQUEST NUMBER: W68MD9-2308-1287	1	Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		4	Quarter (Time)		
OPTION	OPTION - ANNUAL MAINTENANCE FFP TO BEGIN 30 DAYS AFTER THE 14 DAY ACCEPTANCE PERIOD AND TO CONTINUE FOR 365 DAYS THEREAFTER.				
	OPTION ITEM NO. 4 IF AWARDED, WILL BE AWARDED AFTER THE 14 DAY ACCEPTANCE PERIOD				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lump Sum		
	CONSUMABLE, OTHER THAN PAPER FFP TONER (YIELDS _____) -- UNIT PRICE \$ _____				
	DEVELOPER (YIELDS _____) -- UNIT PRICE \$ _____				
	PHOTOCONDUCTOR (YIELDS _____) -- UNIT PRICE \$ _____				

NET AMT

FOB: Destination

SPECIFICATION

Specifications for Copier/Printer

Minimum Print/Copy speed for 8.5" by 11" paper: 45 ppm
 Maximum Print/Copy speed for 8.5" by 11" paper: 69 ppm

Minimum print resolution – 600 x 600 dpi
 Minimum scan resolution (for copying) – 600 x 600 dpi/ppi optical resolution (i.e., not digitally enhanced)

Connectivity

- Ethernet – 10/100 Base T (RJ-45, Cat 5e connection)
- Capable of functioning as a network printer attached to a Windows 2000 network (print server/print controller)
- PCL version 5c or higher
- PostScript version 2 or higher
- Automatic switching between ports and languages required
- **Required Acceptance Test** – must be able to print documents from CEFMS and SPS (PCL-based documents) without special intervention on the part of the user. Sample binary print files are contained in PCL_Test_files.zip. Files must be printed and resulting hardcopy must accompany offer. They will be compared with printouts of the same files from local PCL printers. They will be checked for accuracy and completeness; matching fonts, graphic placement, etc.

Automatic Duplexing – copying and printing – required

- Single-sided printing/copying (1? 1)
- Double-sided printing
- Single-sided to Double-sided copying (1? 2)
- Double-sided to Double-sided copying (2? 2)
- Double-sided to Single-sided copying (2? 1)

Automatic Document Feeder

- Minimum capacity 50 sheets
- Must be capable of feeding double-sided pages for copying without manual intervention (sometimes known as RADF)
- Must be able to make copies from bound documents (platen copying) in addition to automatic feeder. Maximum Original size on platen/glass – 11” by 17”
- Document feeder paper sizes – minimum:
 - 8.5” by 11”
 - 8.5” by 14”
 - 11” by 17”

Paper Handling

- Paper Sizes – 5.5” by 8.5” to 11” by 17”
- Paper Weights/Types –
 - 17 lb to 50 lb media – copier, bond, recycled, special applications (including imaging/photo paper)
 - Transparencies for laser printers/copiers
 - Labels designed for laser printers/copiers

Paper Input Capacity

- Minimum total capacity – 2,500 sheets
- Manual Feed input tray required
- Envelope capability (can be via Manual Feed input tray)
- Must be able to have 8.5” by 11” (minimum 2,000 sheets), 8.5” by 14” (minimum 250 sheets), and 11” by 17” (minimum 250 sheets) available without use of manual feed tray.

Printing Features

- Multiple pages per sheet (2-up and 4-up – minimum)
- Booklet/Magazine printing/sort (i.e., 4-page 8.5” by 11” document can be printed as 1 double-sided 11” by 17” booklet – one side has pages 4 and 1, other side has 2 and 3)
- Paper size selection
- User able to select single or double-sided printing

Copying Features

- Reduction/Enlargement/Zoom – 25% to 200%

- Job Interrupt
- Number of copies – minimum count 99
- Adjustable Copy Quality (examples)
 - Contrast
 - Text/Line Art/Photo/Halftones

Finishing Features

- Document Collation – must be able to output “sets” of documents
- Stapling – multiple positions – minimum requirements:
 - Letter (portrait orientation, upper-left corner) 
 - Landscape (landscape orientation, upper-left corner) 
 - Booklet (portrait orientation, two or more staples along left side) 
- Offset stacking, bins, or other copy/job separation method strongly preferred

Power Requirements – 110/120v circuit

Energy Star Compliant

Network Scan and FAX capabilities not required