

Todd Stearns

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER REQ-2400-10-0064	PAGE OF 1 8
---	--	---	----------------

2. CONTRACT NO. GS-25F-0062L	3. AWARD/EFFECTIVE DATE 03/04/2010	4. ORDER NUMBER CPSC-F-10-0030	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
---------------------------------	---------------------------------------	-----------------------------------	------------------------	----------------------------

7. FOR SOLICITATION INFORMATION CALL:	a. NAME Renita Smith	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
---------------------------------------	-------------------------	--	------------------------------

9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
--	--------------	---

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	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 type="checkbox"/> RFP
--	------------------------------	---	-------------	--

15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706 BETHESDA MD 20814	CODE EXIT	16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS
--	--------------	---	--------------

17a. CONTRACTOR/OFFEROR XEROX CORPORATION 5500 PEARL STREET DES PLAINES IL 60018-5303	CODE	18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814	CODE FMFS
--	------	---	--------------

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
	DUNS Number: Contracting shall provide the following Fixed 48 month FMV GSA Federal Operating Lease (with full maintenance and consumable supplies, parts and labor, excluding paper and staples for the following copiers in accordance with GS-25F-0062L.  Termination Ceiling Charge Schedule is attached hereto and made a part hereof.  (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9993400000-EXITAS2400-233A0	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$12,309.28
--	--

<input 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 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.
--	---

<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF _____ 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) 
30b. NAME AND TITLE OF SIGNER (Type or print)	31b. NAME OF CONTRACTING OFFICER (Type or print) Rudi M. Johnson
30c. DATE SIGNED	31c. DATE SIGNED 3/4/10

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Base Year: 03/01/2010 - 02/28/2011				
0001	Xerox W5665PTG Copier (4 each @ \$235.61 = \$942.44 per month). Includes S08 C-p-scan controller, office finisher, customer ed, and analyst service.  Includes 5,000 copy allowance per month - per copier. Includes monthly base of \$26.88 per machine. Excess copies over 5,000 are \$0.0095 per copy. Includes monthly maintenance and supplies (except paper and staples).	12	MO	942.44	11,309.28
0002	Additional Copy Allowance Overage  CPSC Point of Contact: Cynthia Warren (301) 504-7117  Delivery & Installation to the following locations:  4 Copiers to: 4330 East West Highway Continued ...	1	LO	1,000.00	1,000.00

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_ 32c. DATE \_\_\_\_\_ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_

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 \_\_\_\_\_ 37. CHECK NUMBER \_\_\_\_\_  
 PARTIAL  FINAL  COMPLETE  PARTIAL  FINAL

38. S/R ACCOUNT NUMBER \_\_\_\_\_ 39. S/R VOUCHER NUMBER \_\_\_\_\_ 40. PAID BY \_\_\_\_\_

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT \_\_\_\_\_ 42a. RECEIVED BY (Print) \_\_\_\_\_  
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER \_\_\_\_\_ 41c. DATE \_\_\_\_\_ 42b. RECEIVED AT (Location) \_\_\_\_\_  
42c. DATE REC'D (YY/MM/DD) \_\_\_\_\_ 42d. TOTAL CONTAINERS \_\_\_\_\_

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-25F-0062L/CPSC-F-10-0030

PAGE OF  
3 8

NAME OF OFFEROR OR CONTRACTOR  
XEROX CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Bethesda, Maryland 20814  Lease includes the trade-in of the following CPSC-owned copiers to be picked up at the time of delivery:  Xerox WCP55 S/N NWL039766 Xerox WCP55 S/N NWL035450 Xerox WCP265 S/N UTU107943 Xerox CC45 S/N NWL035158  First Option Period: 03/01/2011 - 02/29/2012				
0003	Xerox W5665PTG Copier (4 each @ \$235.61 = \$942.44 per month). Includes S08 C-p-scan controller, office finisher, customer ed, and analyst service.  Included 5,000 copy allowance per month - per copier. Excess copies over 5,000 are \$0.0095 per copy. Includes monthly maintenance and supplies (except paper and staples). Amount: \$11,309.28 (Option Line Item) 03/01/2011	12	MO	942.44	0.00
0004	Additional Copy Allowance Overage Amount: \$1,000.00 (Option Line Item) 03/01/2011  Second Option Period: 03/01/2012 - 02/28/2013	1	LO	1,000.00	0.00
0005	Xerox W5665PTG Copier (4each @ \$235.61 = \$942.44 per month). Includes S08 C-p-scan controller, office finisher, customer ed, and analyst.  Includes 5,000 copy allowance per month - per copier. Excess copies over 5,000 are \$0.0095 per copy. Includes monthly maintenance and supplies (except paper and staples). Amount: \$11,309.28 (Option Line Item) 03/01/2012	12	MO	942.44	0.00
0006	Additional Copy Allowance Overage Amount: \$1,000.00 (Option Line Item) Continued ...	1	LO	1,000.00	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-25F-0062L/CPSC-F-10-0030

PAGE OF  
 4 8

NAME OF OFFEROR OR CONTRACTOR  
 XEROX CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	03/01/2012  Third Option Period: 03/01/2013 - 02/28/2014  Xerox W5665PTG Copier (4 each @ @235.61 = \$942.44 per month). Includes S08 C-p-scan controller, office finisher, customer ed, and analyst service.  Includes 5,000 copy allowance per month - per copier. Excess copies over 5,000 are \$0.0095 per copy. Includes monthly maintenance and supplies (except paper and staples). Amount: \$11,309.28 (Option Line Item)	12	MO	942.44	0.00
0008	03/01/2013  Additional Copy Allowance Overage Amount: \$1,000.00 (Option Line Item)	1	LO	1,000.00	0.00
03/01/2013  The total amount of award: \$49,237.12. The obligation for this award is shown in box .26.					

## LC 1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

### ATTENTION GOVERNMENT VENDOR:

#### A. DELIVERY INSTRUCTIONS:

##### 1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at (301) 366-7018 or Ronald Welch (301) 504-7091, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

##### LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm  
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091  
And Project Officer: Cynthia Warren (301) 504-7117

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

##### 2. DELIVERY INSTRUCTIONS FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

##### MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

## **B. BILLING INSTRUCTIONS**

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Taxpayer Identification Number (TIN).
3. Invoice date (use of invoice number in addition to invoice date is prudent but not required).
4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of services.
5. Description, price and quantity of goods or services actually delivered or rendered.
6. Shipping cost terms (if applicable).
7. Payment terms.
8. ACH Vendor Information which includes: the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

**ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:**

Accounting Officer  
Div. of Financial Services, Room 522  
U.S. Consumer Product Safety Commission  
4330 East-West Hwy  
Bethesda, MD 20814

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Finance Office at 301-504-7172 or 301-504-7130.

### **C. PAYMENT**

Payment will be made as close as possible to, but not later than, the 30<sup>th</sup> day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer at (301) 504-7203 or 301-504-7130 or at the following address:

Accounting Officer  
Div. of Financial Services, Room 522  
U.S. Consumer Product Safety Commission  
4330 East-West Hwy  
Bethesda, MD 20814

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above).

### **D. INSPECTION & ACCEPTANCE PERIOD**

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within three (3) working days after the date of receipt. The CPSC contact person will transmit disapproval, if appropriate. If other inspection information is provided in the Statement of Work or Description, it is controlling.

### **E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER**

Contact: Renita Smith (301) 504-7045

### **F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES**

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed

and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

#### **G. PROPERTY/EQUIPMENT PURCHASES**

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Administrative Services Specialist (Ron Welch) in the Facilities Management Support Services Branch (Room 416). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.

#### **H. 52.217-9 Option to Extend the Term of the Contract. (Mar 2000)**

- (a) The Government may extend the term of this contract by written notice to the Contractor within 60 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 48 months.

(End of clause)

# Attachment 1



## GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name CPSC	Reference	161
Configuration: W5665PTG, CPSCNTRLM, OFC50FIN	VQ Wksht/Unit:	K87303/2

Payment #	Term Ceiling Cha	Payment #	Term Ceiling Char	Payment #	Term Ceiling Cha
001	6,408.49	029	2,853.37	057	(0.00)
002	6,293.45	030	2,712.71	058	(0.00)
003	6,177.58	031	2,571.02	059	(0.00)
004	6,060.87	032	2,428.32	060	(0.00)
005	5,943.33	033	2,284.59	061	(0.00)
006	5,824.93	034	2,139.82	062	(0.00)
007	5,705.68	035	1,994.01	063	(0.00)
008	5,585.58	036	1,847.15	064	(0.00)
009	5,464.60	037	1,699.23	065	(0.00)
010	5,342.76	038	1,550.24	066	(0.00)
011	5,220.03	039	1,400.18	067	(0.00)
012	5,096.42	040	1,249.03	068	(0.00)
013	4,971.93	041	1,096.80	069	(0.00)
014	4,846.53	042	943.47	070	(0.00)
015	4,720.23	043	789.04	071	(0.00)
016	4,593.02	044	633.49	072	(0.00)
017	4,464.89	045	476.82	073	(0.00)
018	4,335.84	046	319.02	074	(0.00)
019	4,205.86	047	160.08	075	(0.00)
020	4,074.94	048	(0.00)	076	(0.00)
021	3,943.07	049	(0.00)	077	(0.00)
022	3,810.26	050	(0.00)	078	(0.00)
023	3,676.49	051	(0.00)	079	(0.00)
024	3,541.76	052	(0.00)	080	(0.00)
025	3,406.05	053	(0.00)	081	(0.00)
026	3,269.37	054	(0.00)	082	(0.00)
027	3,131.70	055	(0.00)	083	(0.00)
028	2,993.03	056	(0.00)	084	(0.00)

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting ( the agreed upon termination ceiling charge for the first year in the order and modis successive years upon availability of funds."

Attachment 2



**GSA Operating Lease Termination Ceiling Charge Schedule**

Customer Name CPSC	Reference	161
Configuration: W5665PTG, CPSCNTRLM, OFC50FIN	VQ Wksht/Unit:	K87303/4

Payment #	Term Ceiling Cha	Payment #	Term Ceiling Char	Payment #	Term Ceiling Cha
001	6,408.49	029	2,853.37	057	(0.00)
002	6,293.45	030	2,712.71	058	(0.00)
003	6,177.58	031	2,571.02	059	(0.00)
004	6,060.87	032	2,428.32	060	(0.00)
005	5,943.33	033	2,284.59	061	(0.00)
006	5,824.93	034	2,139.82	062	(0.00)
007	5,705.68	035	1,994.01	063	(0.00)
008	5,585.58	036	1,847.15	064	(0.00)
009	5,464.60	037	1,699.23	065	(0.00)
010	5,342.76	038	1,550.24	066	(0.00)
011	5,220.03	039	1,400.18	067	(0.00)
012	5,096.42	040	1,249.03	068	(0.00)
013	4,971.93	041	1,096.80	069	(0.00)
014	4,846.53	042	943.47	070	(0.00)
015	4,720.23	043	789.04	071	(0.00)
016	4,593.02	044	633.49	072	(0.00)
017	4,464.89	045	476.82	073	(0.00)
018	4,335.84	046	319.02	074	(0.00)
019	4,205.86	047	160.08	075	(0.00)
020	4,074.94	048	(0.00)	076	(0.00)
021	3,943.07	049	(0.00)	077	(0.00)
022	3,810.26	050	(0.00)	078	(0.00)
023	3,676.49	051	(0.00)	079	(0.00)
024	3,541.76	052	(0.00)	080	(0.00)
025	3,406.05	053	(0.00)	081	(0.00)
026	3,269.37	054	(0.00)	082	(0.00)
027	3,131.70	055	(0.00)	083	(0.00)
028	2,993.03	056	(0.00)	084	(0.00)

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting ( the agreed upon termination ceiling charge for the first year in the order and modifi successive years upon availability of funds."



## GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name CPSC	Reference	161
Configuration: W5665PTG, CPSCNTRLM, OFC50FIN	VQ Wksht/Unit:	K87303/1

Payment #	Term Ceiling Cha	Payment #	Term Ceiling Cha	Payment #	Term Ceiling Cha
001	6,408.49	029	2,853.37	057	(0.00)
002	6,293.45	030	2,712.71	058	(0.00)
003	6,177.58	031	2,571.02	059	(0.00)
004	6,060.87	032	2,428.32	060	(0.00)
005	5,943.33	033	2,284.59	061	(0.00)
006	5,824.93	034	2,139.82	062	(0.00)
007	5,705.68	035	1,994.01	063	(0.00)
008	5,585.58	036	1,847.15	064	(0.00)
009	5,464.60	037	1,699.23	065	(0.00)
010	5,342.76	038	1,550.24	066	(0.00)
011	5,220.03	039	1,400.18	067	(0.00)
012	5,096.42	040	1,249.03	068	(0.00)
013	4,971.93	041	1,096.80	069	(0.00)
014	4,846.53	042	943.47	070	(0.00)
015	4,720.23	043	789.04	071	(0.00)
016	4,593.02	044	633.49	072	(0.00)
017	4,464.89	045	476.82	073	(0.00)
018	4,335.84	046	319.02	074	(0.00)
019	4,205.86	047	160.08	075	(0.00)
020	4,074.94	048	(0.00)	076	(0.00)
021	3,943.07	049	(0.00)	077	(0.00)
022	3,810.26	050	(0.00)	078	(0.00)
023	3,676.49	051	(0.00)	079	(0.00)
024	3,541.76	052	(0.00)	080	(0.00)
025	3,406.05	053	(0.00)	081	(0.00)
026	3,269.37	054	(0.00)	082	(0.00)
027	3,131.70	055	(0.00)	083	(0.00)
028	2,993.03	056	(0.00)	084	(0.00)

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting ( the agreed upon termination ceiling charge for the first year in the order and modifi successive years upon availability of funds."

Attachment 4



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name CPSC	Reference	161
Configuration: W5665PTG, CPSCNTRLM, OFC50FIN	VQ Wksht/Unit:	K87303/3

Payment #	Term Ceiling Cha:	Payment #	Term Ceiling Char	Payment #	Term Ceiling Cha:
001	6,408.49	029	2,853.37	057	(0.00)
002	6,293.45	030	2,712.71	058	(0.00)
003	6,177.58	031	2,571.02	059	(0.00)
004	6,060.87	032	2,428.32	060	(0.00)
005	5,943.33	033	2,284.59	061	(0.00)
006	5,824.93	034	2,139.82	062	(0.00)
007	5,705.68	035	1,994.01	063	(0.00)
008	5,585.58	036	1,847.15	064	(0.00)
009	5,464.60	037	1,699.23	065	(0.00)
010	5,342.76	038	1,550.24	066	(0.00)
011	5,220.03	039	1,400.18	067	(0.00)
012	5,096.42	040	1,249.03	068	(0.00)
013	4,971.93	041	1,096.80	069	(0.00)
014	4,846.53	042	943.47	070	(0.00)
015	4,720.23	043	789.04	071	(0.00)
016	4,593.02	044	633.49	072	(0.00)
017	4,464.89	045	476.82	073	(0.00)
018	4,335.84	046	319.02	074	(0.00)
019	4,205.86	047	160.08	075	(0.00)
020	4,074.94	048	(0.00)	076	(0.00)
021	3,943.07	049	(0.00)	077	(0.00)
022	3,810.26	050	(0.00)	078	(0.00)
023	3,676.49	051	(0.00)	079	(0.00)
024	3,541.76	052	(0.00)	080	(0.00)
025	3,406.05	053	(0.00)	081	(0.00)
026	3,269.37	054	(0.00)	082	(0.00)
027	3,131.70	055	(0.00)	083	(0.00)
028	2,993.03	056	(0.00)	084	(0.00)

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting ( the agreed upon termination ceiling charge for the first year in the order and modif successive years upon availability of funds."

**Lease Pricing PROPOSAL**



Presented to CPSC - Renita Smith - 4 UNIT UPGRADE OWNED

By Lisa Wilson

For installation at:

On 3/2/2010

E/w Towers Rm 520

4330 E West Hwy

Bethesda, MD

Negotiated Contract : 070862811GSA Federal Government Copier Contract GS-25F-0062L

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5665PTG (TAA W5665 PRNTR-4T)	- S08 C-p-scan Cntrlr - Office Finisher - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	Open Market Items - Xerox WCP55 S/N NWL039766 Trade-In	3/1/2010
2. W5665PTG (TAA W5665 PRNTR-4T)	- S08 C-p-scan Cntrlr - Office Finisher - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	Open Market Items - Xerox WCP55 S/N NWL035450 Trade-In	3/1/2010
3. W5665PTG (TAA W5665 PRNTR-4T)	- S08 C-p-scan Cntrlr - Office Finisher - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	Open Market Items - Xerox CC45 S/N NWL035158 Trade-In	3/1/2010

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5665PTG	\$235.61	1: Total	1 - 5,000 5,001+	Included \$0.0095	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. W5665PTG	\$235.61	1: Total	1 - 5,000 5,001+	Included \$0.0095	- Consumable Supplies Included for all prints - Pricing Fixed for Term

All information in this proposal is considered confidential and is for the sole use of CPSC - Renita Smith - 4 UNIT UPGRADE OWNED. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 4/1/2010.

For any questions, please contact me at (202)962-7560



# Lease Pricing PROPOSAL



## Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
3. W5665PTG	\$235.61	1: Total	1 - 5,000 5,001+	Included \$0.0095	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$706.83	Minimum Payments (Excluding Applicable Taxes)			

**Lease Pricing PROPOSAL**



Presented to CPSC - Renita Smith - 4 UNIT UPGRADE OWNED

By Lisa Wilson

For installation at:

On 3/2/2010

4330 E West Hwy

Bethesda, MD

Negotiated Contract : 070862811GSA Federal Government Copier Contract GS-25F-0062L

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	<b>W5665PTG (TAA W5665 PRNTR-4T)</b> - S08 C-p-scan Cntrl - Office Finisher - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	Open Market Items - Xerox WCP265 S/N UTU107943 Trade-In	3/1/2010

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5665PTG	\$235.61	1: Total	1 - 5,000 5,001+	Included \$0.0095	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$235.61	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of CPSC - Renita Smith - 4 UNIT UPGRADE OWNED. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 4/1/2010.

For any questions, please contact me at (202)962-7560





GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name CPSC	Reference	161
Configuration: W5665PTG, CPSCNTRLM, OFC50FIN	VQ Wksht/Unit:	K87303/2

Payment #	Term Ceiling Cha	Payment #	Term Ceiling Char	Payment #	Term Ceiling Cha
001	6,408.49	029	2,853.37	057	(0.00)
002	6,293.45	030	2,712.71	058	(0.00)
003	6,177.58	031	2,571.02	059	(0.00)
004	6,060.87	032	2,428.32	060	(0.00)
005	5,943.33	033	2,284.59	061	(0.00)
006	5,824.93	034	2,139.82	062	(0.00)
007	5,705.68	035	1,994.01	063	(0.00)
008	5,585.58	036	1,847.15	064	(0.00)
009	5,464.60	037	1,699.23	065	(0.00)
010	5,342.76	038	1,550.24	066	(0.00)
011	5,220.03	039	1,400.18	067	(0.00)
012	5,096.42	040	1,249.03	068	(0.00)
013	4,971.93	041	1,096.80	069	(0.00)
014	4,846.53	042	943.47	070	(0.00)
015	4,720.23	043	789.04	071	(0.00)
016	4,593.02	044	633.49	072	(0.00)
017	4,464.89	045	476.82	073	(0.00)
018	4,335.84	046	319.02	074	(0.00)
019	4,205.86	047	160.08	075	(0.00)
020	4,074.94	048	(0.00)	076	(0.00)
021	3,943.07	049	(0.00)	077	(0.00)
022	3,810.26	050	(0.00)	078	(0.00)
023	3,676.49	051	(0.00)	079	(0.00)
024	3,541.76	052	(0.00)	080	(0.00)
025	3,406.05	053	(0.00)	081	(0.00)
026	3,269.37	054	(0.00)	082	(0.00)
027	3,131.70	055	(0.00)	083	(0.00)
028	2,993.03	056	(0.00)	084	(0.00)

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting ( the agreed upon termination ceiling charge for the first year in the order and modifi successive years upon availability of funds."

rge

5  
Officer shall insert  
by it for



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name CPSC Reference 161  
Configuration: W5665PTG, CPSCNTRLM, OFC50FIN VQ Wksht/Unit: K87303/4

Payment #	Term Ceiling Cha	Payment #	Term Ceiling Char	Payment #	Term Ceiling Cha
001	6,408.49	029	2,853.37	057	(0.00)
002	6,293.45	030	2,712.71	058	(0.00)
003	6,177.58	031	2,571.02	059	(0.00)
004	6,060.87	032	2,428.32	060	(0.00)
005	5,943.33	033	2,284.59	061	(0.00)
006	5,824.93	034	2,139.82	062	(0.00)
007	5,705.68	035	1,994.01	063	(0.00)
008	5,585.58	036	1,847.15	064	(0.00)
009	5,464.60	037	1,699.23	065	(0.00)
010	5,342.76	038	1,550.24	066	(0.00)
011	5,220.03	039	1,400.18	067	(0.00)
012	5,096.42	040	1,249.03	068	(0.00)
013	4,971.93	041	1,096.80	069	(0.00)
014	4,846.53	042	943.47	070	(0.00)
015	4,720.23	043	789.04	071	(0.00)
016	4,593.02	044	633.49	072	(0.00)
017	4,464.89	045	476.82	073	(0.00)
018	4,335.84	046	319.02	074	(0.00)
019	4,205.86	047	160.08	075	(0.00)
020	4,074.94	048	(0.00)	076	(0.00)
021	3,943.07	049	(0.00)	077	(0.00)
022	3,810.26	050	(0.00)	078	(0.00)
023	3,676.49	051	(0.00)	079	(0.00)
024	3,541.76	052	(0.00)	080	(0.00)
025	3,406.05	053	(0.00)	081	(0.00)
026	3,269.37	054	(0.00)	082	(0.00)
027	3,131.70	055	(0.00)	083	(0.00)
028	2,993.03	056	(0.00)	084	(0.00)

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting ( the agreed upon termination ceiling charge for the first year in the order and modis successive years upon availability of funds."

rge

⋮  
Officer shall insert  
by it for



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name CPSC Reference 161  
Configuration: W5665PTG, CPSCNTRLM, OFC50FIN VQ Wksht/Unit: K87303/1

Payment #	Term Ceiling Cha:	Payment #	Term Ceiling Char	Payment #	Term Ceiling Cha:
001	6,408.49	029	2,853.37	057	(0.00)
002	6,293.45	030	2,712.71	058	(0.00)
003	6,177.58	031	2,571.02	059	(0.00)
004	6,060.87	032	2,428.32	060	(0.00)
005	5,943.33	033	2,284.59	061	(0.00)
006	5,824.93	034	2,139.82	062	(0.00)
007	5,705.68	035	1,994.01	063	(0.00)
008	5,585.58	036	1,847.15	064	(0.00)
009	5,464.60	037	1,699.23	065	(0.00)
010	5,342.76	038	1,550.24	066	(0.00)
011	5,220.03	039	1,400.18	067	(0.00)
012	5,096.42	040	1,249.03	068	(0.00)
013	4,971.93	041	1,096.80	069	(0.00)
014	4,846.53	042	943.47	070	(0.00)
015	4,720.23	043	789.04	071	(0.00)
016	4,593.02	044	633.49	072	(0.00)
017	4,464.89	045	476.82	073	(0.00)
018	4,335.84	046	319.02	074	(0.00)
019	4,205.86	047	160.08	075	(0.00)
020	4,074.94	048	(0.00)	076	(0.00)
021	3,943.07	049	(0.00)	077	(0.00)
022	3,810.26	050	(0.00)	078	(0.00)
023	3,676.49	051	(0.00)	079	(0.00)
024	3,541.76	052	(0.00)	080	(0.00)
025	3,406.05	053	(0.00)	081	(0.00)
026	3,269.37	054	(0.00)	082	(0.00)
027	3,131.70	055	(0.00)	083	(0.00)
028	2,993.03	056	(0.00)	084	(0.00)

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting ( the agreed upon termination ceiling charge for the first year in the order and modif successive years upon availability of funds."

age

:  
Officer shall insert  
by it for



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name CPSC Reference 161  
Configuration: W5665PTG, CPSCNTRLM, OFC50FIN VQ Wksht/Unit: K87303/3

Payment #	Term Ceiling Cha	Payment #	Term Ceiling Char	Payment #	Term Ceiling Cha
001	6,408.49	029	2,853.37	057	(0.00)
002	6,293.45	030	2,712.71	058	(0.00)
003	6,177.58	031	2,571.02	059	(0.00)
004	6,060.87	032	2,428.32	060	(0.00)
005	5,943.33	033	2,284.59	061	(0.00)
006	5,824.93	034	2,139.82	062	(0.00)
007	5,705.68	035	1,994.01	063	(0.00)
008	5,585.58	036	1,847.15	064	(0.00)
009	5,464.60	037	1,699.23	065	(0.00)
010	5,342.76	038	1,550.24	066	(0.00)
011	5,220.03	039	1,400.18	067	(0.00)
012	5,096.42	040	1,249.03	068	(0.00)
013	4,971.93	041	1,096.80	069	(0.00)
014	4,846.53	042	943.47	070	(0.00)
015	4,720.23	043	789.04	071	(0.00)
016	4,593.02	044	633.49	072	(0.00)
017	4,464.89	045	476.82	073	(0.00)
018	4,335.84	046	319.02	074	(0.00)
019	4,205.86	047	160.08	075	(0.00)
020	4,074.94	048	(0.00)	076	(0.00)
021	3,943.07	049	(0.00)	077	(0.00)
022	3,810.26	050	(0.00)	078	(0.00)
023	3,676.49	051	(0.00)	079	(0.00)
024	3,541.76	052	(0.00)	080	(0.00)
025	3,406.05	053	(0.00)	081	(0.00)
026	3,269.37	054	(0.00)	082	(0.00)
027	3,131.70	055	(0.00)	083	(0.00)
028	2,993.03	056	(0.00)	084	(0.00)

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting ( the agreed upon termination ceiling charge for the first year in the order and modifi successive years upon availability of funds."

• •

rgc

⋮  
Officer shall insert  
by it for

8-Feb-10

Valid for 30 days

**Consumer Product and Safety Commiss**

**Attachment A: Equipment Description**

GSA 48 Month Federal Operating Lease

GSA CONTRACT # GS-25F-0062L

ITEM NO	SCHEDULE OF SUPPLIES/SERVICE	QUANTITY	UNITS	UNIT PRICE	TOTAL
0001	W566SPTG TAA W566S PRNTR-4T GSA 48 Month Federal Operating Lease for one (1) Xerox W566SPTG COPIER Copy Print Scan (CPSCTRLM) and Office Finisher (OFC50FIN) Customer Education included Open Market Trade In of Xerox WCP55 serial #NWL039766	12	month	\$235.61	\$2,827.32
0002	Fixed Cost per Copy Maintenance Agreement Includes all supplies, parts, and labor Includes 5,000 copies Monthly base of \$26.88 and all B/W prints after first 5,000 to be billed at @ \$0.0095 per page Supplies inclusive Paper and staples purchased separately.				
0003	W566SPTG TAA W566S PRNTR-4T GSA 48 Month Federal Operating Lease for one (1) Xerox W566SPTG COPIER Copy Print Scan (CPSCTRLM) and Office Finisher (OFC50FIN) Customer Education included Open Market Trade In of Xerox WCP55 serial #NWL035450	12	month	\$235.61	\$2,827.32
0004	Fixed Cost per Copy Maintenance Agreement Includes all supplies, parts, and labor Includes 5,000 copies Monthly base of \$26.88 and all B/W prints after first 5,000 to be billed at @ \$0.0095 per page Supplies inclusive Paper and staples purchased separately.				
0005	W566SPTG TAA W566S PRNTR-4T GSA 48 Month Federal Operating Lease for one (1) Xerox W566SPTG COPIER Copy Print Scan (CPSCTRLM) and Office Finisher (OFC50FIN) Customer Education included Open Market Trade In of Xerox WCP265 serial #UTU107943	12	month	\$235.61	\$2,827.32
0006	Fixed Cost per Copy Maintenance Agreement Includes all supplies, parts, and labor Includes 5,000 copies Monthly base of \$26.88 and all B/W prints after first 5,000 to be billed at @ \$0.0095 per page Supplies inclusive Paper and staples purchased separately.				
0007	W566SPTG TAA W566S PRNTR-4T GSA 48 Month Federal Operating Lease for one (1) Xerox W566SPTG COPIER Copy Print Scan (CPSCTRLM) and Office Finisher (OFC50FIN) Customer Education included Open Market Trade In of Xerox CC45 serial #NWL035158	12	month	\$235.61	\$2,827.32
0008	Fixed Cost per Copy Maintenance Agreement Includes all supplies, parts, and labor Includes 5,000 copies Monthly base of \$26.88 and all B/W prints after first 5,000 to be billed at @ \$0.0095 per page Supplies inclusive Paper and staples purchased separately. Period of Performance: 04/2010 thru 03/30/2010				
	All pricing per GSA Contract GS-25F-0062L.				
	<b>Total:</b>				
	PO #:				
	Signature/ Date				
	Termination Ceiling Charge Schedules are attached hereto and made a part of hereof				
	Please fax purchase order to 202-962-7926				
	Attention Lisa Wilson				
	VQWS #X48751				