

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER <b>9/30/05</b>		2. CONTRACT NO. (If any) GS00F0036L		6. SHIP TO:	
3. ORDER NO. DR-10-05-401		4. REQUISITION/REFERENCE NO. ADM-05-401		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Mr. Stephen Eslin	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Mail Stop T-7-1-2 Contract Management Branch 1 Washington DC 20555				b. STREET ADDRESS Mail Stop, O-P136	
				c. CITY Washington	e. ZIP CODE 20555

7. TO:		f. STATE DC	
a. NAME OF CONTRACTOR FRANK PARSONS PAPER COMPANY INC		i. SHIP VIA	

b. COMPANY NAME		8. TYPE OF ORDER	
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c. STREET ADDRESS 2270 BEAVER RD		<input type="checkbox"/> a. PURCHASE Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY LANDOVER	e. STATE MD	i. ZIP CODE 207853217			


9. ACCOUNTING AND APPROPRIATION DATA Job Code: See Below B&R No: 54015-5B2306 BOC: 2610 Fund Source: X0200 DUNS NO: 006920250		10. REQUISITIONING OFFICE ADM ADM/DAS/ASC	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS
				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1-3 Days ARO		16. DISCOUNT TERMS Net 30	
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Requirements-Type Delivery Order for "Just-in-Time" delivery of a variety Xerox copier and printer supplies for Xerox brand equipment in accordance with the vendor's GSA Federal Supply Schedule Contract No. GS-00F-0036L and the attached Statement of Work. The GSA pricing in listed in Attachment A - Product and Pricing Information.</p> <p>Period of Performance: 09/30/2005 through 09/29/2006 with three (3) one-year option periods. The Requirements clause (FAR 52.216-21) is incorporated as part of this Delivery Order, in full text and is attached.</p> <p>By acceptance of this order the vendor hereby certifies that all products delivered to the NRC under this delivery order shall contain the minimum Post-Consumer and Recovered-Material contents specified for each line in Attachment A. Obligated Amount: \$40,000.00 Total Estimated Aggregate Amount .....\$106,804.60</p>			See CONTINUATION Page		

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							
b. STREET ADDRESS (or P.O. Box) Attn: Payment Team, Mail Stop T-9H4 (DR-10-05-401)							
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555	\$40,000.00	
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Elois J. Wiggins Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	

SEE BILLING INSTRUCTIONS ON REVERSE		17(h) TOTAL (Cont. pages)		17(i). GRAND TOTAL	
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO. GS00F0036L	ORDER NO. DR-10-05-401
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>NRC Project Officer: Stephen Eslin, 301-415-2050</p> <p>THIS DELIVERY ORDER IS PARTIALLY FUNDED IN THE AMOUNT OF \$40,000.00. THE DELIVERY ORDER MAY BE MODIFIED AT A FUTURE DATE TO ADD ADDITIONAL FUNDS CONTINGENT UPON THEIR AVAILABILITY. NO LEGAL LIABILITY ON THE PART OF THE NRC MAY ARISE FOR PERFORMANCE BEYOND THE AMOUNT OF THIS PARTIAL FUNDING. ALSO, THE CONTRACTOR SHALL NOT BE OBLIGATED TO CONTINUE PERFORMANCE BEYOND THE AMOUNT OF THIS PARTIAL FUNDING UNLESS AND UNTIL THE CONTRACTING OFFICER INCREASES THE AMOUNT OBLIGATED WITH RESPECT TO THIS ORDER. THE ESTIMATED AGGREGATE TOTAL OF THIS ORDER IS \$106,804.60.</p> <p>NRC reserves the right to exercise option periods. To exercise the option periods will be contingent upon GSA exercising the option periods and the GSA pricing may or may not increase. If the GSA prices are increased, the contractor shall provide NRC with a copy of the new GSA prices with five days of the price increase.</p> <p>JOB CODE: D2348 - \$15,000.00 D2350 - \$25,000.00</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**SUPPLEMENTAL INVOICING INFORMATION**

**If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.**

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ Inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]

## **A.1 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 30 days 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 \$269.691.00..

## **A.2 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)**

Funds are not presently available for performance under this contract beyond 09/29/2006. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 09/29/2006, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

## **A.3 52.232-18 AVAILABILITY OF FUNDS (APR 1984)**

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

## **A.4 52.216-21 REQUIREMENTS (OCT 1995)**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after September 29, 2006.

**DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT**

**A.5 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20**

**A.6 OTHER APPLICABLE CLAUSES**

☐ See Addendum for the following in full text (if checked)

☒ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☐ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

**A.7 SEAT BELTS**

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.

## **NRC STATEMENT OF WORK**

### **I. - BACKGROUND**

The U.S. Nuclear Regulatory Commission (NRC) Headquarters is located in Rockville, Maryland. At this location, NRC operates a supply program that supports the daily office supply needs of approximately 1,800 NRC employees working at this site. A critical part of this supply program is the timely delivery of supplies required for the Xerox brand copiers and printers. This equipment is used mainly by the NRC Print Shop.

To reduce the overall cost of the NRC Headquarters office supply program, NRC converted from supply purchase process which consisted of buying supplies in large "bulk" amounts, storing them in the NRC's warehouse and re-delivering them when needed to the NRC Supply-Room, to a more cost-efficient method consisting of purchasing the office supplies in smaller amounts on an "as-needed" basis, including delivering most supply shipments directly to the NRC Supply-Room, instead of the nearby NRC Warehouse.

NRC has determined that for this new supply delivery process to be effective, the vendor selected by NRC to deliver the Xerox supplies that will be purchased under this agreement must be very reliable (consistently provide an item that meets the NRC's specifications), accurate (consistently deliver the correct item and quantity that NRC ordered) and timely (consistently deliver the correct item to NRC within the time-frame promised by the vendor).

### **II. - OBJECTIVE**

The objective of this agreement is to provide the NRC Headquarters location with reliable, accurate and timely delivery of a variety of Xerox supplies on an "as-needed" basis, in order to minimize the need for NRC to maintain a large reserve of supplies on-site at the NRC facility. NRC refers to this process of maintaining a small on-site office supply inventory, which (based on actual usage) is replenished by orders placed with the vendor, as the NRC "Just-In-Time" (JIT) supply acquisition program.

### **III - SCOPE**

The purpose of this agreement is to provide NRC with a consolidated source which can provide the agency with timely delivery of the NRC "Stock" Xerox supply items listed in Attachment - A, and additional Xerox Special Request items (required by NRC personnel on an irregular basis) during the period of this agreement. The specifications and minimum requirements for each NRC Stock item are provided in Attachment - A. Since the NRC can not identify in advance all of the specific "Special Request" items that may be needed by NRC during the period of performance of this agreement (in order for their unit-pricing to be negotiated prior to award) the vendor selected for the award of this agreement shall guarantee NRC that the unit-prices charged to NRC for all "Special Request" items shall be limited to the same unit-prices the vendor normally charges their "Most Favored Customer" for that item in similar quantities. A limit of \$2,500.00 on individual orders shall apply to "Special Request" items purchased under this agreement.

During the entire period of this agreement, NRC reserves the right to purchase any items from another source if the vendor can not supply the correct item in time to meet NRC's requested delivery schedule for that order.

#### **IV - CONTRACT REQUIREMENTS**

During the entire period of performance of this agreement, the vendor shall comply with all terms, conditions, deliverables and requirements stated in this Statement Of Work.

##### **IV.A. - VENDOR SERVICES PERFORMANCES STANDARDS:**

The offeror selected as the Vendor for this agreement shall be:

- 1.) Very reliable (i.e. - the Vendor shall ensure that any items purchased by NRC under this agreement fully comply with NRC's specifications and minimum requirements for each item 100% of the time) and shall supply NRC with all of the Kyocera brand copier supplies listed in Attachment - A;
- 2.) Very accurate (i.e. - the items delivered by the Vendor to NRC shall be the correct item that NRC ordered and shall be in the correct quantity that NRC ordered 99% of the time, unless the NRC Project Officer has approved (in advance) any change in the type and/or quantity;
- 3.) Very timely (i.e. - the Vendor shall deliver each NRC order (call) within the delivery schedule guaranteed by the vendor under this agreement, at least 99% of the time). For NRC "special request" orders (items not listed in Attachment - A), the vendor shall deliver the supply order (call) within the delivery schedule agreed to by the vendor at the time NRC places the order, at least 99% of the time.

NRC reserves the right to terminate for default any order (call) and/or this entire agreement at no cost to NRC, should the vendor fail to fully comply with the "Vendor Services Performance Standards" listed above. NRC's termination of any individual order (call) due to the vendor's failure to comply with the "Vendor Services Performance Standards" listed above, shall not relieve the Vendor of the requirement to comply with all terms and conditions of this agreement for all other NRC supply orders (calls) placed by NRC under this agreement, during the period of performance.

##### **IV.B. - UNIT PRICING:**

The Vendor shall submit unit-pricing for all NRC stock supply line-items listed in Attachment - A. To be accepted for consideration for award of this agreement by NRC, the vendor shall complete all of the information requested by NRC in Attachment - A and NRC reserves the right to not award this agreement to a vendor that fails to provide this information.

**ATTENTION:** Delivery of all items under this Agreement shall be "F.O.B. Destination" and the Vendor's unit-pricing for all items shall include all costs for "inside-delivery" to the three NRC locations listed in this agreement.



The vendor shall provide NRC with the unit-pricing discounts available from the vendor for ordering each supply line-item in larger quantities. The vendor shall ensure the NRC Project Officer is notified of the quantity of issue for each supply item that results in the lowest unit price for NRC.

NRC intends to purchase most items in quantities that achieve a favorable unit-price. Further, the Vendor shall inform the NRC Project Officer of the quantity of each supply line-item that are included in any container (e.g., quantity in a box, case, bundle, carton, pallet, etc.), in order for NRC to be able to place orders for supplies in bulk-lots if desired, to reduce packaging and the administrative burden of shipping/receiving the items.

#### **IV.C. - SECURITY**

The Vendor shall ensure that all drivers delivering the Vendor's products to the NRC OWFN location shall upon arrival at the NRC's premises, immediately present themselves to the NRC guard stationed at the loading dock and comply with the guards directions.

#### **IV.D. - VENDOR COMPLIANCE WITH NRC SPECIFICATIONS:**

During the entire period of this agreement, the vendor shall always provide NRC with items that fully comply with all NRC specifications.

#### **IV.E. - VENDOR COMPLIANCE WITH MANDATORY REQUIREMENTS OF "GREENING THE GOVERNMENT" FEDERAL INITIATIVES:**

The vendor shall provide NRC with supplies that fully comply with the mandatory requirements of Executive Order 13101 "Greening The Government Through Waste Prevention, Recycling and Acquisition" (see [www.ofee.gov](http://www.ofee.gov)), implemented through EPA's Comprehensive Procurement Guidelines (CPG) and Recommended Recovered Material Content Ranges (RMAN) (see [www.epa.gov/cpg](http://www.epa.gov/cpg)), unless the item is available from a source under the Javits-Wagner-O'Day (JWOD) program. In that case, NRC is committed to purchasing the JWOD item. NOTE: The mandatory requirements of E.O. 13101 and EPA's CPG and RMAN have already been incorporated into NRC's specifications and minimum requirements contained in Attachment - A.

#### **IV.F. - ENVIRONMENTALLY PREFERABLE PRODUCTS (EPP):**

In addition to the mandatory items specified above, the NRC is committed to the purchase of supplies that contain recovered materials and/or have "environmentally preferable" attributes. The vendor shall actively seek out the availability in the market-place of supplies that contain higher recovered content and other EPP attributes such as reduced packaging, energy efficiency, bio-based content, and "Green" chemical composition and provide a report of proposed alternative supply items in accordance with the report requirements of Subsection VII.A. of this agreement.

By acceptance of the award of this agreement, the vendor certifies that all products delivered to NRC shall contain the minimum Post-Consumer and Recovered Materials contents specified for

each line-item in Attachment - A. In addition, upon receipt of a request by NRC, the vendor shall provide the NRC Project Officer with sufficient documentation to prove compliance of any supply item with NRC's specifications and minimum requirements. NRC prefers that the products and/or boxes/labels state the recycled product contents.

**IV.G. - VENDOR PROVISION OF MATERIAL SAFETY DATA SHEETS (MSDS):**

The Vendor shall provide the NRC Project Officer with the applicable MSDS sheets prior to NRC receiving any supply item covered by an MSDS.

**V. - SUPPLY ORDER PROCESSING:**

The Vendor shall strictly adhere to the NRC procedures listed herein for processing any of NRC's orders (calls).

**V.A. - LIST OF NRC PERSONNEL AUTHORIZED TO PLACE ORDERS (CALLS):**

The Vendor shall only accept orders under this agreement and NRC shall only be monetarily liable for orders placed under this agreement, by the following NRC personnel:

Stephen Eslin.....NRC Project Officer.....(301)415-2050  
Bruce Ridgely.....NRC Alternate Project Officer.....(301)415-2161  
Sharon Boone.....NRC Authorized Ordering Official.....(301)415-2332

**V.B. - METHODS OF NRC ORDER PLACEMENT:**

The NRC authorized personnel listed above will submit supply orders (calls) to the vendor verbally by telephone, or in writing by fax or electronically, from specified order points identified by NRC.

Orders placed by NRC for any of the items currently listed in Attachment - A during the period of this agreement shall be considered order for NRC "Stock" items. Orders for supplies that are not listed in Attachment - A are considered "Special Request" items.

**V.B.(1) - NRC ORAL SUPPLY ORDERS:**

The Vendor shall accept NRC supply orders orally via telephone, when the call is placed by one of the authorized NRC listed above. All calls placed orally by authorized NRC personnel will be followed with written confirmation by NRC.

**V.B.(2) - NRC WRITTEN SUPPLY ORDERS:**

The Vendor shall accept NRC supply orders in written format either electronically or by fax when the order is approved by one of the authorized NRC personnel listed above. Calls placed under this Agreement will usually be made by NRC using facsimile orders on a pre-printed order-form that is prepared by NRC or the Vendor. The Vendors order sheets must be approved by the NRC Project Officer before the first call has been placed.

**V.C. - INFORMATION TO DOCUMENT NRC ORDERS (CALLS):**

The NRC will include the following minimum information when placing all orders (calls):

- 1.) NRC Agreement Order Number
- 2.) Sequential Call Number assigned by NRC for that order
- 3.) NRC stock number matched with the vendor's part number for each line-item  
(The vendor shall ensure that the vendor's part number listed on the NRC's order-form shall be exactly the same as what will be shown on the billing statement.) Note: Some "Special Request" items may not have an NRC stock number.
- 4.) Requested quantity of each Unit-Of-Issue (UOI) for each line-item being ordered
- 5.) The UOI of each container line-item (how many in a box, etc.)
- 6.) The cost per UOI
- 7.) The total cost of each line-item for the quantity of the UOI being ordered
- 8.) The total cost of each order (call)
- 9.) The Vendor's account code assigned to NRC
- 10.) The Job Code identified by NRC for each item ordered
- 11.) The name of the NRC authorized person placing the order (call)
- 12.) The date the order was approved by NRC and submitted to the Vendor

**VI. - SUPPLY DELIVERIES**

**VI.A. - DAILY SCHEDULE FOR ALL DELIVERIES TO NRC:**

The vendor shall make all deliveries of supplies to NRC within the hours of 8:00am to 11:30am and 12:30pm to 4:00pm, Monday through Friday (except Federal holidays or as directed by the NRC person placing the order at the time of the Call.) Any deliveries to be attempted at other times require prior approval by the NRC Project Officer.

NRC reserves the right to not accept any deliveries attempted at times other than those stated above, and in that case the vendor shall re-deliver those supplies within the acceptable NRC delivery schedule time-frame stated above during the following business day, at no additional charge to NRC. Refusal by NRC of any delivery attempted outside the acceptable delivery time-frame listed above shall not relieve the vendor of complying with the requirements stated in this agreement for "timely" delivery.

**VI.B. - DOCUMENTATION REQUIRED FOR DELIVERIES TO NRC:**

Each NRC order will be a separate "Call" under this agreement. Each "Call" will be assigned a sequential call number by NRC.

**VI.B(1) ORDERS FOR NRC "STOCK" ITEMS**

All items herein in Attachment-A are NRC "stock" items and any of these items delivered to NRC shall be identified on the vendor's packing ticket and invoice by the specific NRC stock number listed for each item in Attachment-A.

**VI.B(2) ORDERS FOR NRC "SPECIAL REQUEST" ITEMS**

All "special request" items (any item not listed in Attachment-A) shall be identified on the vendor's packing ticket by the supply item's description. The vendor shall package supply orders separately for each "special request" as identified by the NRC ordering official.

These "special requests" shall have the information identified by the NRC ordering official on each package so that NRC receiving personnel can differentiate them from the normal NRC Supply Store "stock" items being delivered.

**VI.B(3) VENDOR'S PACKING TICKETS FOR EACH DELIVERY**

The vendor shall include a "Packing Ticket" with each delivery to NRC. A copy of the Packing Ticket and whatever other delivery paperwork is required by the Vendor shall be given to the NRC person receiving the order. All packing tickets submitted to NRC by the Vendor shall contain all of the following information:

- 1) Date the NRC order (Call) was placed
- 2) NRC's Agreement Order Number and NRC's assigned Call Number
- 3) Name of the NRC person who placed the order (Call)
- 4) Description of each line-item being delivered/invoiced
- 5) Quantity of each line-item requested by NRC, and the quantity being delivered/invoiced by the vendor
- 6) The vendor's part-number and the NRC stock number for each NRC "stock" item and the vendor's part number and description for all "special-request" items being delivered/invoiced by the vendor.
- 7) Place of delivery requested by NRC for the order (OWFN Supply Store Bulk Storage, NRC Warehouse or OWFN Print Shop)

When there are multiple boxes for a line item, each box shall be clearly marked or labeled with the NRC Call Number, the line-item part number and description.

ATTENTION: NRC reserves the right to refuse to accept any delivery from the vendor that does not include all of the information listed above in Subsection VI.B. Further, NRC's refusal of any delivery due to the vendor's failure to provide all of the information listed in Subsection VI.B. shall not relieve the vendor of the NRC's requirement for delivery of the order within the time-frame guaranteed to NRC by the vendor in this agreement.

**VI.C. - UN-LOADING OF THE VENDOR'S DELIVERIES AT NRC:**

The vendor shall ensure all deliveries to the NRC One White Flint North Building (OWFN) are made via the loading-dock at the rear of the building. The Vendor's drivers shall immediately present themselves to the NRC Guard at the loading-dock or at the driveway entrance upon arrival on NRC's premises and comply fully with the NRC guards directions. The Vendor shall provide "inside delivery" of the items ordered when the order (Call) specifies delivery to the receiving area inside the Supply Store, WO P136 of NRC's White Flint North building (located on the same level as the NRC loading dock). NRC will ensure that the path required to provide this "inside delivery" is kept clear and unobstructed. It shall not be the responsibility of the NRC personnel to assist in the unloading of any trucks. For deliveries to the NRC Warehouse, the vendor is responsible only for delivery onto the loading dock.

ATTENTION: The NRC's loading dock at the OWFN building is only 16" high and a truck with a lift gate capacity shall be required for deliveries to that location. The vendor shall

ensure that palletized loads are not attempted to be off-loaded using a ramp from a truck-bed higher than 16" at this location. Also, because of the congested driving area around the OWFN loading dock, NRC does not allow "tractor-trailer" trucks to be used for deliveries to the OWFN location. The loading dock at the NRC Warehouse is a normal straight in delivery facility and tractor-trailers may deliver to that location.

**VI.D. - LATE DELIVERIES:**

The vendor shall ensure that deliveries are made within the time agreed upon in the contract or at the option of NRC, the time agreed upon between the vendor's representatives and the NRC authorized ordering officials at the time the order was placed.

Upon receipt of an NRC order for office supplies, the vendor shall notify the NRC/PO immediately if any line-item listed in the order can not be delivered to NRC within the time-frame requested by NRC at the time the order is placed. Additionally, the vendor shall immediately notify the NRC/PO of the discovery of any delay which will result in a line-item that NRC ordered not being delivered by the date agreed upon between the NRC authorized personnel placing the order and the vendor's representative who received the order.

**VI.E. - RESOLUTION OF DISCREPANCIES IN SUPPLY SHIPMENTS:**

Prior to NRC receiving the first delivery of supplies under this agreement, the vendor shall provide the NRC Project Officer with a specific individual to contact for resolving all discrepancies in NRC deliveries. The NRC Project Officer will contact this person to resolve any and all discrepancies that may arise in the performance of this contract. Alternates shall be identified by the vendor during any absences of the vendor's primary contact person(s).

All discrepancies in the compliance of a vendor's supply item with NRC's requirements will be reported to the vendor by the NRC Project Officer and the vendor shall provide a suitable replacement for the non-complying item(s) within the time-frame agreed upon between the vendor's representatives and the NRC Project Officer (not to exceed the delivery schedule stated in the agreement for that line-item). All supply line-items rejected by NRC due to the wrong item being delivered or poor quality, etc. shall be removed from NRC premises by the vendor within 3-business-days, at no charge to NRC.

Upon receipt of notification of a discrepancy by NRC, the vendor shall correct the discrepancy within one business-day. If the vendor requests to investigate the discrepancy claim, the vendor shall respond on-site at the NRC location of the subject supplies to perform the inspection, within one business-day.

The vendor shall ensure that all NRC orders under this contract shall be shipped complete (all types and requested quantities of items are provided) unless the NRC Project Officer has approved a partial delivery of the items requested in advance of the NRC receiving the shipment. Items that NRC ordered which the vendor can not deliver as a "complete" shipment shall be marked by the vendor on the order as "Back-Ordered" and the time-frame for the delivery of the Back-Ordered items shall be provided to the NRC Project Officer. NRC reserves the right to cancel an order for any items placed on Back-Order by the vendor at any time prior to their delivery to NRC, at no cost to NRC.

**VI.F. - PACKAGING**

All bulk deliveries shall be palletized and shrink-wrapped. Paper items shall be packaged sufficient to eliminate any effect of moisture, etc. during shipping and storage.

**VI.G. - PICK UP OF USED PALLETS**

The vendor may be required to take back any pallets that they used to deliver supplies purchased by NRC. The NRC Project Officer will determine if the vendors pallets are not compatible with other pallets used at NRC and whether or not they should be picked up at the same time that a delivery has taken place. If there are pallets to be returned to the vendor the Project Officer shall inform the vendor at the time the order is placed.

**VII. OTHER DELIVERABLES**

The vendor shall provide NRC with all deliverables stated herein withing the schedule listed for that item.

**VII.A. - INCENTIVE-FEE FOR THE ANNUAL "ENVIRONMENTALLY PREFERABLE ITEMS REPORT"**

Withing 60 days of the date of the award of this agreement, the vendor shall perform a review of the products available in the commercial market-place and deliver to the NRC Project Officer a report of proposed alternative supply items (alternatives to the items already offered by the vendor in their response to the NRC stock items listed in Attachment-A), that have "environmentally preferable" attributes and/or exceed the NRC's established minimum recovered material requirements, and that can be provided by the vendor within seven days of an order by NRC. For each alternative item listed, the report shall specify the NRC line item number in Attachment-A (including the NRC stock number for that line item) which the alternative item is being proposed to replace, unit-price offered, delivery schedule offered, and detailed specifications of the alternative item that clearly describe the item's increased recovered material content and/or other environmentally preferable attributes.

Within 60-days of NRC's receipt of the report, the NRC will award the vendor an Incentive-Fee consisting of \$25.00 for each alternative supply line item listed in the report which includes sufficient detailed documentation to enable NRC to validate whether the item meets "environmentally preferable" item requirements and exceeds the NRC's minimum requirements for Recovered Materials content listed in Attachment-A. The vendor's report shall not include any item previously sold by the vendor to NRC or listed in the vendor's pre-award response to the information required by Attachment-A. This Fee will be awarded to the vendor regardless of whether the NRC decides to purchase the alternative item. The vendor can identify more than one alternative item in the report for the same NRC line item by they can not have the same basis for being "environmentally preferable" (e.g. the submission of two brands of copy paper that are both made from 30% Recovered Materials is not acceptable). NRC reserves the right to subsequently modify the list of items in Attachment-A, to replace supply line-items with any alternative items from the report, that NRC decides to purchase.

**VII.B. INVOICING:**

After the completion of each calendar month, the vendor shall submit a monthly invoice to the NRC Financial Operations Section at the following address:

U.S. Nuclear Regulatory Commission  
Financial Operations Section, Mail Stop T-9-H-4  
Washington, D.C. 20555

The monthly invoice shall include only the NRC supply purchases that were actually delivered during that monthly period.

**The monthly invoice shall include all of the following information:**

- 1.) Itemized list of the individual NRC orders (Calls) delivered during that period;
- 2.) Itemized list of the supply line-items delivered under each NRC Call;
- 3.) Description of each supply line-item being billed, with the vendors part number for each;
- 4.) NRC Agreement Number;
- 5.) Unit price of each supply line-item billed;
- 6.) The total amounts of each supply line-item and the specific NRC "Calls" that each item was delivered under;
- 7.) Name and address of the Vendor;
- 8.) Invoice date;
- 9.) Shipping and payment terms for each line-item;
- 10.) Mailing address where payment is to be sent by NRC;
- 11.) Any other substantiating documentation or information as required by this Agreement.

**NOTE TO CONTRACTING OFFICIAL:**

Please stress to the awardee that the NRC Contract number and the individual Call number for each purchase must be listed on the billing document. If these items are left off then the payment of any bills will be delayed.

NRC reserves the right to deny payment of any invoice from the vendor that fails to contain all of the information listed above in Subsection VII.B. If NRC denies payment of any invoice due to the failure of the vendor to provide all of the information listed above in Subsection VII.B., the vendor shall not charge NRC any interest and/or additional cost for having to re-invoice for the subject order.

**VIII. - GOVERNMENT FURNISHED INFORMATION**

The following information is attached and is provided by NRC to assist the Vendor in understanding the NRC's requirements and estimated supply consumption for this agreement. However, the purchase quantity estimates listed are NRC's current best-faith projections only and are not binding on NRC since actual NRC purchases under this agreement are based solely on actual consumption.

**Attachment - A =** Provides a list of NRC "stock" supply line-items and the NRC's specifications and minimum requirements for each line-item, as well as the current estimate of annual purchases for each line-item. Also listed are a sample of types of "special" requirement items that NRC has purchased in the past. These "special" items are required on an as-needed basis for specific printing jobs and annual usage requirements are unknown.

**Attachment - B =** Provides definitions for the Federal "Greening of the Government" terms used in this agreement such as "Recovered Materials" and "Postconsumer Materials", etc.

#### **IX. - PLACE(S) OF PERFORMANCE**

The vendor shall deliver NRC supply shipments to one of the following three destinations as specified by the NRC in the individual supply order (Call):.

1. U.S. Nuclear Regulatory Commission  
One White Flint North Building  
NRC Supply Store  
Room OP136  
11555 Rockville Pike  
Rockville, Maryland 20852
2. U.S. Nuclear Regulatory Commission  
NRC Warehouse  
5008 Boiling Brook Parkway  
Rockville, Maryland 20852

Location number one (1) will always be the primary shipping destination. Deliveries to the location number two (2) will only occur if the contract Project Officer has informed the vendor at the time of the purchase or in the case of an emergency, after the purchase has been made but before shipment has taken place.

#### **X. - PERIOD OF PERFORMANCE**

The Period of Performance is September 30, 2005 through September 29, 2006 for the base year with 3 option year periods.

Option Year One - September 30, 2006 to September 29, 2007

Option Year Two - September 30, 2007 to September 29, 2008

Option Year Three - September 30, 2008 to September 29, 2009



### Attachment 3

For purposes of this agreement, the following definitions are provided to ensure the terms used in this agreement are clearly conveyed to all offerors:

1. A "business-day" is defined as any day Monday through Friday, except federal holidays.
2. A "3-business-day" delivery schedule is defined as requiring the delivery of the items ordered to the NRC location in Rockville, Maryland by 4:00pm (Eastern-Standard-Time) of the 3<sup>rd</sup>-business-day, after the day that NRC placed the order. For example, (1) if NRC placed an order (Call) at any time on a Monday, an offeror shall deliver the requested items to NRC by 4:00pm EST on Thursday of that same week, and (2) if NRC placed an order (Call) at any time on Thursday, an offeror shall deliver the requested items to NRC by 4:00pm EST on Tuesday of that following week. The only exception would be in the event of the weeks that include federal holidays on a Monday through Friday, because federal holidays do not count as a "business-day".
3. "Consistent" delivery is defined as meeting the delivery schedule provided by the offeror and subsequently incorporated into this agreement, at least 99% of the time.
4. "Reliable" delivery is defined as the supplies delivered to NRC by the offeror fully comply with NRC specifications and minimum requirements for that item, at least 99% of the time.
5. "Accurate" delivery is defined as the supplies delivered to NRC by the offeror are the identical item that NRC ordered and are in the correct quantity that NRC ordered (no more and no less), at least 99% of the time.
6. "Timely" delivery is defined as the supplies delivered to NRC by the offeror within the delivery schedule stated for each item in this agreement for the items listed in Attachments A, B and C, at least 99% of the time.

### **ATTENTION**

NRC reserves the right to terminate for default any order (Call) and/or this entire agreement at no cost to NRC should the vendor fail to fully comply with any requirement of this agreement including the guaranteed delivery schedule as provided by the offeror when they completed Attachment - A.

LIST OF NRC "STOCK" XEROX BRAND COPIER/PRINTER PRODUCTS

The following items are to be listed in the 2350 job code on the vendors invoice to NRC.

(Note: Xerox page yields are normally based on a 5-6% coverage of the page. Unless otherwise stated, this will be the gauge we follow.)

1. Dry Ink, for the Xerox 5090 Docutech Copier. Xerox part number is 6R206. Normal page yield should be at least 220,000 per cartridge. Item is normally sold in carton (CT) amounts of 3 cartridges each.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0003X	62391	40	10

<u>Unit of Issue (UOI)</u>	<u>Yield per (UOI)</u>	<u>Est UOI Purch For One Year</u>	<u>Offeror's Unit Price</u>	<u>Yearly Total Cost per Item</u>
Carton (CT)	220,000 Pages	120 CT	\$ 217.20 per CT	\$ 26,064

Number of Business Days for Delivery: 1-3

Vendor Comments: \_\_\_\_\_

2. Developer for the Xerox 5090 Docutech Copier. Xerox part number is 5R161. Normal page yield should be at least 750,000 per bottle. Item is normally sold in bottle (BT) of 13 lbs.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0004X	611605	40	10

<u>Unit of Issue (UOI)</u>	<u>Yield per (UOI)</u>	<u>Est UOI Purch For One Year</u>	<u>Offeror's Unit Price</u>	<u>Yearly Total Cost per Item</u>
Bottle (BT)	750,000 Pages	40 BT	\$ 274.80 per BT	\$ 10,992

Number of Business Days for Delivery: 1-3

Vendor Comments: \_\_\_\_\_

3. Toner, for the Xerox XC-800/1000/1200 Desktop Copier. Xerox part number is 6R881. Normal page yield should be at least 4,000 per cartridge. Item is normally packaged as one each (EA) cartridge per box.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0032X	98297	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Each (EA)	4,000 Pages	10 EA	\$ 109.20 per EA	\$ 1,092.00

Number of Business Days for Delivery: 1-3

Vendor Comments: \_\_\_\_\_

4. Copy Cartridge, Xerox XC-800/1000/1200 Desktop Copier. Xerox part number is 13R544. Normal page yield should be approx 12,000 per cartridge. Item is normally packaged as one each (EA) per box.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0033X	98296	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Each (EA)	12,000 Pages	10 EA	\$ 142.80 per EA	\$ 1,428.00

Number of Business Days for Delivery: 1-3

Vendor Comments: \_\_\_\_\_

5. Fuser Agent, for Xerox 5090 /5690 Copiers. Xerox part number is 8R2955. Xerox has no normal page yield amount for this item. Item is normally packaged as one bottle (BT) of approximately 1 liter per box.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0042X	53053	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Bottle (BT)		100 BT	\$ 56.20 per BT	\$ 5,620.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

6. Toner, for the Xerox XD-125f Desktop Copier. Xerox part number is 6R914. Normal page yield should be at least 6,000 per cartridge. Item is normally sold in carton of one each (EA) per box.

NRC Stock Number	Vendor's Part No	% of Recovered Materials	% of Post-Consum Mat
6850-00-NRC-0043X	33278	do	10

Unit of Issue (UOI)	Yield per (UOI)	Est UOI Purch For One Year	Offeror's Unit Price	Yearly Total Cost per Item
Each (EA)	6,000 Pages	10 CT	\$ 166.80 per EA	\$ 1668.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

7. Drum Cartridge, for Xerox XD-125f Copier. Xerox part number is 13R551. Normal page yield should be at least 18,000 per cartridge. Item is normally sold in carton of one each (EA) per box.

NRC Stock Number	Vendor's Part No	% of Recovered Materials	% of Post-Consum Mat
6850-00-NRC-0044X	40614	do	10

Unit of Issue (UOI)	Yield per (UOI)	Est UOI Purch For One Year	Offeror's Unit Price	Yearly Total Cost per Item
Each (EA)	18,000 Pages	10 CT	\$ 154.50 per CT	\$ 1545.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

8. Black Toner, for the Xerox Docucolor 12 Copier/Printer. Xerox part number is 6R1049. Normal page yield should be at least 22,000 per carton. Item is normally packaged at 2 containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0045X	71919	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	22,000 Pages	10 CT	\$ 154.86 per CT	\$ 1548.60

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

9. Cyan Toner, for the Xerox Docucolor 12 Copier/Printer. Xerox part number is 6R1050. Normal page yield should be at least 22,000 per carton. Item is normally packaged at 2 containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0046X	71920	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	22,000 Pages	10 CT	\$ 146.80 per CT	\$ 1468.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

10. Magenta Toner, for the Xerox Docucolor 12 Copier/Printer. Xerox part number is 6R1051. Normal page yield should be at least 22,000 per carton. Item is normally packaged at 2 containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0047X	71917	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	22,000 Pages	10 CT	\$ 146.80 per CT	\$ 1468.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

11. Yellow Toner, for the Xerox Docucolor 12 Copier/Printer. Xerox part number is 6R1052. Normal page yield should be at least 22,000 per carton. Item is normally packaged at 2 containers of toner per carton (CT).

NRC Stock Number	Vendor's Part No	% of Recovered Materials	% of Post-Consum Mat
6850-00-NRC-0048X	<u>71914</u>	<u>40</u>	<u>10</u>

Unit of Issue (UOI)	Yield per (UOI)	Est UOI Purch For One Year	Offeror's Unit Price	Yearly Total Cost per Item
Carton (CT)	22,000 Pages	10 CT	\$ <u>148.40</u> per CT	\$ <u>1484.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

12. Fuser Oil, for the Xerox Docucolor 12 Copier/Printer. Xerox part number is 8R7975. Average page yield is normally 40,000 each. Item is normally packaged at 1 each (EA) container per box.

NRC Stock Number	Vendor's Part No	% of Recovered Materials	% of Post-Consum Mat
6850-00-NRC-0049X	<u>420 d1</u>	<u>40</u>	<u>10</u>

Unit of Issue (UOI)	Yield per (UOI)	Est UOI Purch For One Year	Offeror's Unit Price	Yearly Total Cost per Item
Each (EA)	40,000 Pages	10 EA	\$ <u>54</u> per EA	\$ <u>540</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

13. Black Ink, for the Xerox CAD Xpress 35 Color Copier/Printer. Xerox part number is 26R585. There are no normal page yields for oversized printing formats such as the Xpress 35. Item is normally packaged at one bottle of 1 liter each per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0050X	83760	—	—

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)		3 CT	\$ 539.00 per CT	\$ 1617.00

Number of Business Days for Delivery: 1-3

Vendors Comments:

14. Cyan Ink, for the Xerox CAD Xpress 35 Color Copier/Printer. Xerox part number is 26R582. There are no normal page yields for oversized printing formats such as the Xpress 35. Item is normally packaged at one bottle of 1 liter each per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0051X	83759	—	—

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	None	3 CT	\$ 539.00 per CT	\$ 1617.00

Number of Business Days for Delivery: 1-3

Vendors Comments:

15. Magenta Ink, for the Xerox CAD Xpress 35 Color Copier/Printer. Xerox part number is 26R583. There are no normal page yields for oversized printing formats such as the Xpress 35. Item is normally packaged at one bottle of 1 liter per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0052X	83758	—	—

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)		3 CT	\$ 539.00 per CT	\$ 1617.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

16. Yellow Ink, for the Xerox CAD Xpress 35 Color Copier/Printer. Xerox part number is 26R584. There are no normal page yields for oversized printing formats such as the Xpress 35. Item is normally packaged at one bottle of one liter per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0053X	83757	—	—

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)		3 CT	\$ 539.00 per CT	\$ 1617.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

17. Black Toner, for the Xerox Docucolor 2060 Copier/Printer. Xerox part number is 6R975. Normal page yield should be at least 25,000 per carton. Item is normally packaged at \_\_\_\_\_ containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0092X	46784	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT).	25,000 Pages	5 CT	\$ 223.00 per CT	\$ 1115.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

18. Cyan Toner, for the Xerox Docucolor 2060 Copier/Printer. Xerox part number is 6R976. Normal page yield should be at least 25,000 per carton. Item is normally packaged at \_\_\_\_\_ containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0093X	46792	40	10



<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	25,000 Pages	5 CT	\$ <u>258.00</u> per CT	\$ <u>1290.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

19. Magenta Toner, for the Xerox Docucolor 2060 Copier/Printer. Xerox part number is 6R977. Normal page yield should be at least 25,000 per carton. Item is normally packaged at \_\_\_\_\_ containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0094X	46793	40	10
<u>Unit of Issue</u>	<u>Yield per</u>	<u>Est UOI Purch</u>	<u>Offeror's</u>
<u>(UOI)</u>	<u>(UOI)</u>	<u>For One Year</u>	<u>Unit Price</u>
Carton	25,000	5 CT	\$ <u>258.00</u> per CT
(CT)	Pages		\$ <u>1290.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

20. Yellow Toner, for the Xerox Docucolor 2060 Copier/Printer. Xerox part number is 6R978. Normal page yield should be at least 25,000 per carton. Item is normally packaged at \_\_\_\_\_ containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>	
6850-00-NRC-0095X	<u>46794</u>	<u>40</u>	<u>10</u>	
<u>Unit of Issue</u> <u>(UOI)</u>	<u>Yield per</u> <u>(UOI)</u>	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	25,000 Pages	5 CT	\$ <u>258.00</u> per CT	\$ <u>1290.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

21. Black Developer, for the Xerox Docucolor 2060 Copier/Printer. Xerox part number is 5R629. Normal page yield should be at least 100,000 per carton. Item is normally packaged at \_\_\_ containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0046X	46795	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	100,000 Pages	2 CT	\$ 88.00 per CT	\$ 176.00

Number of Business Days for Delivery: 1-3

Vendors Comments:

22. Cyan Developer, for the Xerox Docucolor 2060 Copier/Printer. Xerox part number is 5R630. Normal page yield should be at least 100,000 per carton. Item is normally packaged at \_\_\_ containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0097X	46796	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	100,000 Pages	2 CT	\$ 88.00 per CT	\$ 176.00

Number of Business Days for Delivery: 1-3

Vendors Comments:

23. Magenta Developer, for the Xerox Docucolor 2060 Copier/Printer. Xerox part number is 5R631. Normal page yield should be at least 100,000 per carton. Item is normally packaged at \_\_\_ containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0098X	46798	40	10

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	100,000 Pages	2 CT	\$ <u>88.00</u> per CT	\$ <u>176.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

24. Yellow Developer, for the Xerox Docucolor 2060 Copier/Printer. Xerox part number is 5R632. Normal page yield should be at least 100,000 per carton. Item is normally packaged at \_\_\_\_\_ containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0099X	<u>46797</u>	<u>40</u>	<u>10</u>

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	100,000 Pages	2 CT	\$ <u>88.00</u> per CT	\$ <u>176.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

25. Fuser Agent, for the Xerox Docucolor 2060 Copier/Printer. Xerox part number is 8R3993. Normal page yield should be at least 100,000 per carton. Item is normally packaged at \_\_\_\_\_ containers of toner per carton (CT).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
6850-00-NRC-0100X	<u>57747</u>	<u>40</u>	<u>10</u>

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Carton (CT)	100,000 Pages	10 CT	\$ <u>71</u> per CT	\$ <u>710</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

Vendors total cost for all items in the 2350 Job Code: \$ 67,784.60

The following items are to be listed in the 2348 Job Code on the vendors invoice to NRC.

26. Binder Tape, Black Spine, for use with the Xerox 5090 Copier/Printer. Xerox part number is ~~8R186~~. Item is normally packaged at 1 reel of approx 445 binds per box (BX).

8R7186

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7510-00-NRC-0065X	<u>31284</u>	<u>—</u>	<u>—</u>

<u>Unit of Issue</u> <u>(UOI)</u>	<u>Yield per</u> <u>(UOI)</u>	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Box (BX)	445 Blinds	20 BX	\$ <u>123.50</u> per BX	\$ <u>2,470.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

27. Binder Tape, White Spine, for use with the Xerox 5090 Copier/Printer. Xerox part number is ~~8R187~~. Item is normally packaged at 1 reel of approx 445 binds per box (BX).

8R7187

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7510-00-NRC-0066X	<u>107129</u>	<u>—</u>	<u>—</u>

<u>Unit of Issue</u> <u>(UOI)</u>	<u>Yield per</u> <u>(UOI)</u>	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Box (BX)	445 Blinds	20 BX	\$ <u>132.50</u> per BX	\$ <u>2,650.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

28. Binder Tape, Blue Spine, for use with the Xerox 5090 Copier/Printer. Xerox part number is ~~8R189~~. Item is normally packaged at 1 reel of approx 445 binds per box (BX).

8R7189

NRC Stock Number	Vendor's Part No	% of Recovered Materials	% of Post-Consum Mat
7510-00-NRC-0068X	2357d	—	—

Unit of Issue (UOI)	Yield per (UOI)	Est UOI Purch For One Year	Offeror's Unit Price	Yearly Total Cost per Item
Box (BX)	445 Binds	20 BX	\$ 132.50 per BX	\$ 2650.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

29. Binder Tape, Red Spine, for use with the Xerox 5090 Copier/Printer. Xerox part number is 8R191. Item is normally packaged at 1 reel of approx 445 binds per box (BX).

827191

NRC Stock Number	Vendor's Part No	% of Recovered Materials	% of Post-Consum Mat
7510-00-NRC-0070X	107432	—	—

Unit of Issue (UOI)	Yield per (UOI)	Est UOI Purch For One Year	Offeror's Unit Price	Yearly Total Cost per Item
Box (BX)	445 Binds	20 BX	\$ 132.50 per BX	\$ 2650.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

30. Paper, 8.5" x 11", 28lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Xpressions 98 Text paper, Xerox part number is 3R5529. Item is packaged at 4,000 sheets per box (BX).

NRC Stock Number	Vendor's Part No	% of Recovered Materials	% of Post-Consum Mat
7530-00-NRC-0080X	19079	40	10

Unit of Issue (UOI)	Yield per (UOI)	Est UOI Purch For One Year	Offeror's Unit Price	Yearly Total Cost per Item
Box (BX)		20 box	\$ 87.00 per BX	\$ 1740.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

31 Paper, 11" x 17", 28lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Xpressions 98 Text paper, Xerox part number is 3R5530. Item is packaged at 2,000 sheets jper box (BX).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0081X	21505	30	30

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Box (BX)		20 box	\$ 87.00 per BX	\$ 1740.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

32 Paper, 18" x 12", 28lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Xpressions 98 Text paper, Xerox part number is 3R5531. Item is packaged at 2,000 sheets jper box (BX).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0082X	28610	30	30

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Box (BX)		20 box	\$ 99.00 per BX	\$ 1980.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

33 Paper, 11" x 17", 80lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Xpressions 98 Cover paper, Xerox part number is 3R5538. Item is packaged at 1,000 sheets jper box (BX).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0084X	38573	30	30

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Box (BX)		20 box	\$ <u>91.00</u> per BX	\$ <u>1820.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

**34.** Paper, 18" x 12", 80lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Xpresslons 98 Cover paper, Xerox part number is 3R5539. Item is packaged at 1,000 sheets per box (BX).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0085X	<u>31458</u>	<u>30</u>	<u>50</u>

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Box (BX)		20 box	\$ <u>105.00</u> per BX	\$ <u>2100.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

**35.** Paper, 18" x 12", 80lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Gloss Coated Cover paper, Xerox part number is 3R11333. Item is packaged at 1,000 sheets per box (BX).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0091X	<u>19085</u>	<u>30</u>	<u>30</u>

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Box (BX)		20 box	\$ <u>109.00</u> per BX	\$ <u>2180.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

36. Paper, 11" x 17", 80lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Silk Coated Text paper, Xerox part number is 3R11355. Item is packaged at 1,000 sheets jper box (BX).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0093X	32913	30	30

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Box (BX)		10 box	\$ 28.00 per BX	\$ 880.00

Number of Business Days for Delivery: 1-3

Vendors Comments:

37. Paper, 18" x 12", 80lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Silk Coated Text paper, Xerox part number is 3R11356. Item is packaged at 1,000 sheets jper box (BX).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0094X	68676	30	30

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>
Box (BX)		10 box	\$ 98.00 per BX	\$ 980.00

Number of Business Days for Delivery: 1-3

Vendors Comments:

38. Paper, 8.5" x 11", 24lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Xpressions Bright White paper, Xerox part number is 3R11380. Item is packaged at 4,000 sheets jper box (BX).

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0098X	19086	30	30

<u>Unit of Issue</u> (UOI)	<u>Yield per</u> (UOI)	<u>Est UOI Purch</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Yearly Total</u> <u>Cost per Item</u>



Box (BX) 120 box \$ 69.00 per BX \$ 8,280.00

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

39 Paper, 11" x 17", 24lb basis weight, for use with Xerox Copiers/Duplicators. Xerox Xpressions Bright White paper, Xerox part number is 3R11383. Item is packaged at 1,000 sheets per box (BX).

NRC Stock Number	Vendor's Part No	% of Recovered Materials	% of Post-Consum Mat
7530-00-NRC-0099X	<u>21819</u>	<u>30</u>	<u>30</u>

Unit of Issue (UOI)	Yield per (UOI)	Est UOI Purch For One Year	Offeror's Unit Price	Yearly Total Cost per Item
Box (BX)		100 box	\$ <u>69.00</u> per BX	\$ <u>6900.00</u>

Number of Business Days for Delivery: 1-3

Vendors Comments: \_\_\_\_\_

Vendor total cost for all items in the 2348 Job Code: \$ 39,020.00

VENDORS TOTAL ESTIMATED ANNUAL COST = \$ 106,804.60  
(Not including special request items.)

Job Code Totals - D2348 (Paper, etc) = \$ 39,020.00  
D2350 (Toners/Chemicals) = \$ 67,784.60