



## General Purpose Commercial Information Technology Equipment, Software, and Services FSC Group 70

Authorized Kodak Federal Supply Schedule Price List	Contract GS-35F-0368R Effective 02-24-05 Renewal Award Effective 03-31-10 Through 02-23-15
General Services Administration Federal Supply Service Federal Supply Schedule Division FSC Group 70	Catalog Current as of 09-27-11 Includes Modifications Through 170
Eastman Kodak Company Rochester, New York 14650-0558	Call Government Order Entry 800-356-3253 for Maintenance 888-247-1234 for Consumable Current Pricing & Products 585-724-1661 for NexPress Products
Business Size: Large	Government Price Catalogs And Other Product Related Information Is Available On Our Web Site At: <a href="http://www.kodak.com/go/fedcat">http://www.kodak.com/go/fedcat</a>

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## INFORMATION FOR ORDERING ACTIVITIES

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### INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

#### SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micro-purchase threshold, FAR 8.404 requires agencies to consider the catalogs/price lists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/price lists, GSA Advantage!™ and the Federal Supply Service Home Page ([www.fss.gsa.gov](http://www.fss.gsa.gov)) contains information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting price lists for a best value determination.

For orders exceeding the micro-purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

#### 1. GEOGRAPHIC SCOPE OF CONTRACT

Domestic Delivery is available within the 48 contiguous states, including Alaska, Hawaii, and Washington, D.C. The Geographic Scope of Contract is *Domestic Delivery only*.

**IN ADDITION TO FEDERAL CUSTOMERS, THIS CONTRACT IS AVAILABLE TO  
STATE AND LOCAL GOVERNMENTS**

#### 2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION

##### a) Ordering Address

- All Orders should state Contract No. GS-35F-0368R
- The buyers full name, phone/fax and email address
- The Invoice Mail-To address and phone number
- For Non-Federal purchases: If your order is exempt from state or local tax, enclose a copy of your Tax Exempt certificate

All orders placed under this contract must be issued to:

## INFORMATION FOR ORDERING ACTIVITIES

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<b>132-8 – Purchase of Equipment (except High Volume Printing Systems) 132-32 – Term Software License</b>
Document Products & Services
2600 Manitou Road
Rochester, NY 14653-4126
Attn: GCG Order Desk
Tel: 1-888-247-1234
FAX: 1-800-535-4622
E-mail: DIMEDIA@kodak.com
CAGE Code: 4JZS5
DUNS # 78-513-7535

<b>SIN 132-8 Equipment – High Volume Printing Systems SIN 132-32 Software – High Volume Printing Systems</b>
Eastman Kodak Company
Government Contracting
343 State Street
Rochester, NY 14650-0558
ATTN: Ann Kerwick
Tel: 585-724-1661
Fax: 585-724-1554
E-mail: ann.kerwick@kodak.com
CAGE Code: 4JZS5
DUNN # 78-513-7535

<b>SIN 132-12 Equipment Maintenance SIN 132-34 – Software Maintenance</b>
Eastman Kodak Company
Document Products & Services
2600 Manitou Road
Rochester, NY 14653-4126
ATTN: GCG Service Marketing Operations – Bldg. 11
Tel:1-800-356-3253
FAX: 1-800-462-6496
Cage Code: 1Z309
DUNN #: 13-449-0192

Orders placed directly with a Dealer are OPEN MARKET and as such, this Contract Number SHALL NOT be used. No deviation from the terms (pricing, discount, warranty, etc.) specified in this schedule is authorized.

Any prices or terms other than stated herein are OPEN MARKET and this Contract Number SHALL NOT be used.

The Participating Sales Agent Program was discontinued as of December 31, 2008.

## INFORMATION FOR ORDERING ACTIVITIES

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### b) Payment Address

All payments are to be made to Eastman Kodak Company:

Eastman Kodak Company  
1734 Solutions Center  
Chicago, IL 60677-1007

**Note:** To arrange Electronic Funds Transfer (EFT) payment, contact:

PNC Bank N.A.  
(Pittsburgh National Bank)  
500 First Avenue  
Pittsburgh, PA 15219  
877-824-5001  
Reference: Routing Transit # 043000096  
Account: Eastman Kodak  
**(Preferred) Account Number: 0002446372 (CTS/820)** or  
Account Number: 1053104 (CCD/CCD+)

**Credit Card orders accepted:** Master Card, Visa, American Express and Government Purchase Card. Credit cards are accepted for purchases below and above the micro-purchase threshold.

#### Invoice Payment Terms:

Equipment Maintenance SIN 132-12 = Quarterly in Arrears  
All other SINS are NET 30 Date Of Invoice (DOI)

**Invoice questions, discrepancies, etc., should be directed to Eastman Kodak Company – IBM Credit Department:** Lori Damico, Tel: 585-724-0549, Fax: 585-724-7401 or lori.damico@kodak.com.

### 3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

### 4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279

Block 9: G. Order/Modification Under Federal Schedule  
Block 16: Data Universal Numbering System (DUNS) (Main Corporate) **00-220-6183**  
Block 30: Type of Contractor – **C (Large Business)**  
Block 31: Woman-Owned Small Business – **NO**  
Block 36: Contractors Taxpayer Identification Number (TIN) **16-0417150**

**4a) Note:** Eastman Kodak Company has multiple CAGE codes. For this particular contract, see Kodak CCR registrations under CAGE code 4JZS5 and CAGE code 1Z309.

**Note:** Eastman Kodak Company Corporate has several DUNS. For this particular contract, see Kodak CCR registrations under DUNS 785137535 and 134490192.

**4b)** Eastman Kodak Company has registered with the Central Contractor Registration Database.

## INFORMATION FOR ORDERING ACTIVITIES

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### 5. FOB

Destination. The method of transportation will be selected by the Contractor. Air or premium transportation can be provided when specified in the purchase order. Such premium transportation charges, less an allowance for transportation normally used by Kodak, will be billed separately on the invoice. Prior to submitting your order, please call Kodak for a quote of the premium charge @ 1-888-247-1234.

### 6. DELIVERY SCHEDULE

a)	<u>SIN</u>	<u>Description</u>	<u>Stocked</u>	<u>Non-Stocked</u>
	132-8	Purchase of Equipment	1-30 days	31-60 days ARO
	132-8	High Volume Digital Printers	Per Quote	
	132-12	Equipment Maintenance	Per Quote	
	132-32	Term Software License	1-25 days	26-60 days ARO
	132-34	Software Maintenance	Per Quote	

#### b) Urgent Requirements/Expedited Orders

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within three workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

For those items eligible for expedited delivery, the following schedule is available:

<u>Special Item Number</u>	<u>Expedited Delivery Time</u>
132-8 - In Stock Equipment (except High Volume Digital Printers)	1-5 days ARO (dependent on shipping method and geographic location)
132-32 - In Stock Term Software License	1-5 days ARO (dependent on shipping method and geographic location)
All Other SINs	Per Quote

### 7. DISCOUNTS

Prices shown are NET prices; Basic Discounts have been deducted.

a) **Prompt Payment:** Not applicable

b) **Quantity Discount for High Volume Digital Printing Systems only:** Negotiable, call for quote.

**Quantity Discount for Digital Check Scanner Equipment purchases:** Kodak will provide quantity discounts on individual equipment orders. Such additional discounts shall be as follows:

<b>Quantity</b>	<b>Additional Discount</b>
10 - 24	3%
25 - 49	8%
50 - 99	13%
100 - 249	15%
250 - 499	17%
500 - 999	19%

## INFORMATION FOR ORDERING ACTIVITIES

- c) **Dollar Volume Discount:** Applicable to SIN 132-8 "Purchase of Equipment" or SIN 132-32 "Term Software License" only. DOES NOT APPLY TO HIGH VOLUME DIGITAL PRINTING SYSTEMS. Single orders totaling the following dollar value per SIN are eligible for additional order discounts. *Note: SINs 132-8 and 132-32 cannot be combined to reach the total dollar value.*

Single Order \$ Value	Additional Discount Off GSA Price
\$150K-\$299K	2%
\$300K-\$499K	3%
\$500K-\$750K	4%
Over \$750K	Call For Quote

**Example 1:** Single Order: \$150,000 purchases in SIN 132-8  
\$ 50,000 purchases in SIN 132-32  
Total \$200,000  
Additional Order Value Discount = 2% discount on SIN 132-8 only

**Example 2:** Single Order: \$300,000 purchases in SIN 132-8  
\$150,000 purchases in SIN 132-32  
Total \$450,000  
Additional Order Value Discount = 3% discount on SIN 132-8  
= 2% discount on SIN 132-32

- d) Government Education Institutions are offered the same discounts as all other Government customers ordering under this contract.

### 8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

### 9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING

Not applicable to this contract.

### 10. SMALL REQUIREMENTS

The minimum dollar value of orders to be issued is \$100.00.

### 11. MAXIMUM ORDER

All dollar amounts are exclusive of any discount for prompt payment.

\$500,000	SIN 132-8	Purchase of Equipment
	SIN 132-12	Equipment Maintenance
	SIN 132-32	Term Software License
	SIN 132-34	Software Maintenance

### 12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS. In accordance with FAR 8.804.

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.804, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal

## INFORMATION FOR ORDERING ACTIVITIES

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Supply Schedules, ordering activities need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a scheduled using the procedures outlined below, the ordering activity has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the ordering activity's needs.

- a) **Orders placed at or below the micro-purchase threshold.** Ordering activities can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.
- b) **Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold.** Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering activities should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/price lists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the ordering activity's needs. In selecting the supply or service representing the best value, the ordering activity may consider:
  - 1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
  - 2) Trade-in considerations;
  - 3) Probable life of the item selected as compared with that of a comparable item;
  - 4) Warranty availability;
  - 5) Maintenance availability;
  - 6) Past performance; and
  - 7) Environmental and energy efficiency considerations.
- c) **Orders exceeding the maximum order threshold.** Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering activity to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering activities shall

Review additional Schedule Contracts:

- (1) Catalogs/price lists or use the "GSA Advantage!" on-line shopping service;
- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering activity determines that is appropriate.

**NOTE:** For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (2) Offer the lowest price available under the contract; or
- (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

- d) **Blanket purchase agreements (BPAs).** The establishment of Federal Supply Schedule BPAs is permitted when following ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering activities may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts and delivery locations and times.
- e) **Price Reductions.** In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering activities will find it advantageous to request a price reduction. For example, when the ordering activity finds a schedule supply or service elsewhere at a lower price or when a BPA is being

## INFORMATION FOR ORDERING ACTIVITIES

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established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering activity the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order.

- f) **Small business.** For order exceeding the micro-purchase threshold, ordering activities should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.
- g) **Documentation.** Orders should be documents, at a minimum, by identifying the Contractor (EASTMAN KODAK Company – additional documentation requirements noted above under items 2 through 2.g) the item was purchased from, the item purchased and the amount paid. If an ordering activity requirement, in excess of the micro-purchase threshold, is defined so as to require a particular brand name, product or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering activity shall include an explanation in the file as to why the particular brand name, product or feature is essential to satisfy the ordering activity's needs.

### 13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS

Ordering activities acquiring products from this schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED\_STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

#### 13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publications." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5385 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted by Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone (703) 487-4650.

**13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

### 14. CONTRACTOR TASKS/SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

- a) **Security Clearances:** The contractor may be required to obtain/posses varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- b) **Travel:** The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub.L.99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

## **INFORMATION FOR ORDERING ACTIVITIES**

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- c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- d) **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- e) **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- f) **Organizational Conflicts of Interest:** Where there may be an organizations conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- g) **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- h) **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- i) **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- j) **Availability of Funds:** Many Government agencies' operating funds are appropriate for a specific fiscal year. Funds may not be presently available for any orders placed under this contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Governments for any payment may arise until funds are available to the ordering Contracting Officer.

### **15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES**

Any ordering activity with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of terminations as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (1) Termination for the ordering activity's convenience and (m) Termination for Cause (see C.1.).

### **16. GSA ADVANTAGE**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendor's schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- 1) Manufacturer;
- 2) Manufacturer's Part Number; and
- 3) Product Categories

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (example: Netscape). The Internet address is: [HTTP://WWW.FSS.GSA.GOV/](http://www.fss.gsa.gov).

### **17. PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, non-contract items, Non-Schedule items and items not on a Federal Supply Schedule contract. ODC's (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market item must follow FAR 8.401(d).

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For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) – referred to as open market items – to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if :

- 1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13,14 and 15), and small business programs (Part 19);
- 2) The ordering activity Contracting Officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- 3) The items are clearly labeled on the order as items not on the Federal Supply Schedules; and
- 4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## 18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

- a) For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
  - 1) Time of delivery/installation quotations for individual orders;
  - 2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/service/software package submitted in response to requirements which result in orders under this schedule contract.
  - 3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b) The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## 19. OVERSEAS DELIVERY

Not applicable to this contract.

## 20. BLANKET PURCHASE AGREEMENTS (BPAs)

Federal Acquisition Regulations (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as “a simplified method of filling anticipated repetitive needs for supplies or services by establishing ‘charge accounts’ with qualified sources of supply.”

The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2 (c) (3), which reads, in part, as follows:

“BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract.”

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up “accounts” with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature.

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See the Suggested Format, contained in this Schedule Price List, for customers to consider when using this purchasing tool.

### **21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

### **22. INSTALLATION, DE-INSTALLATION, RE-INSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-27a-7) provides that contracts in excess of \$2,000 to which the United States of the District of Columbia is a party for construction, alteration or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment or services. For example, the requirements do not apply to simple installation or alteration of a public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administrations and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable constructions classified installation, de-installation and re-installation services under SIN 312-8.

### **23. SECTION 508 COMPLIANCE**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following Vendor site:

[www.kodak.com/go/fedcat](http://www.kodak.com/go/fedcat)  
Click on the GUIDLINES and REFERENCE button  
Select: Section 508 Regulation

### **24. PRIME CONTRACT ORDER REQUIREMENTS ON FEDERAL SUPPLY SCHEDULES**

- a) Prime Contractors (on cost reimbursement contracts) placing orders under Federal Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order:

A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

- b) The following statement:

This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply contract, the latter will govern.

### **25. INSURANCE – WORK ON A GOVERNMENT INSTALLATION (JAN 1997) (FAR 52.228-5)**

- a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an

## INFORMATION FOR ORDERING ACTIVITIES

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endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective.

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
  - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

## TERMS AND CONDITIONS

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### TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (SPECIAL ITEM NUMBER 132-8)

#### 1. MATERIALS AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

#### 2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order. For credit card orders and BPAs, telephone orders are permissible.

#### 3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

#### 4. INSTALLATION AND TECHNICAL SERVICES

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule.  
**See Price Schedule included in this catalog.**

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, de-installation, and reinstallation services under SIN 132-8.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals that are normally provided with the equipment being purchased.

#### 5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post-acceptance rights (1) within a reasonable time after the defect

## **TERMS AND CONDITIONS**

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was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

### **6. WARRANTY**

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial price list will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: Not Applicable.

### **7. PURCHASE PRICE FOR ORDERED EQUIPMENT**

The purchase price that the Government will be charged is the Government price in effect at the time of order placement.

### **8. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

### **9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

## TERMS AND CONDITIONS

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### EASTMAN KODAK COMPANY COMMERCIAL TERMS AND CONDITIONS OF SALE

1. For those products under warranty, the End User Warranty shall commence upon Product delivery to End User. **Kodak shall include a copy of the eligible End User Warranty with the Product.**
2. The End User Warranty does not cover: 1) problems resulting from circumstances beyond Kodak's control including, but not limited to, overriding, bypassing or defeating interlock switched on Product(s) sold by Kodak; 2) problems due to failure to conform to Kodak's site specifications; 3) time spent in locating Product not at the specified location or waiting for Product availability; 4) relocations of Product or service associated with relocation; 5) service or parts associated with any unauthorized modifications, attachments or service, or problems related to the installation of non-Kodak supplied software or system components; 6) misuse, abuse, failure to follow Kodak's operating instructions; or 7) supply items (such as glass, lamps and Image Maintenance Kits; 8) service associated with the use of supplies or consumables that do not conform to Product specifications; or 9) service without a modem. This warranty does not cover the repair of damage to Product, which occurs during shipment.
3. For products purchased in the United States, warranty service is limited to the United States.
4. Repair or replacements without charge are Kodak's only obligations under this warranty. Kodak will not be responsible for any consequential or incidental damages resulting from the sale, use, servicing or improper functioning of this product, regardless of the cause. Such damages for which Kodak will not be responsible include, but are not limited to, loss of revenue or profit, loss of data, downtime costs, loss of use of the product, cost of any substitute product, facilities or service or claims of customers for such damages.

This limitation of liability will not apply to claims for injury to persons caused by the sole negligence or fault of Kodak or of persons under its direction or control.

Except as set forth herein, Kodak disclaims all warranties, express, implied or statutory, with regard to the products including, without limitation, the implied warranties of merchantability and fitness for a particular purpose. This section shall survive termination or expiration of this agreement.

#### 5. SERVICE SUPPORT

Service support beyond the warranty for Product(s) is not provided under this agreement. Service support may be available from Kodak's Global Customer Service and Support division under a separate Agreement. Call a Sales Agent or Kodak for further information.

#### 6. SHIPPING AND PACKING

Kodak will select the ground carrier and prepay the transportation charges to the end user's U.S. address. Delivery shall be F.O.B. Title to Product(s) and risk of loss shall pass to the End User upon delivery of product(s) when Kodak's carrier is used. In the event the Ordering Officer requests Product(s) be shipped other than by standard means (next day air, etc.), at such time the additional charges for shipment must be listed as a separate line item on the purchase order and as such will be billed on the invoice.

#### 7. RETURN OF PRODUCT

All goods are sold without return privileges except where the Product is determined to be defective in manufacturing, damaged in transit or shipped in error by Kodak. Prior to returning any Product, customer must first obtain a Return Material Authorization ("RMA") number from Kodak Customer Service and include that RMA number on the packing slip for returned material. Customer is responsible for properly packaging returned Product in accordance with applicable user manual instructions. In particular, customer is responsible for properly packaging Product(s) subject to damage from Electrostatic Discharge (ESD). Product must be returned within 30 days after the RMA number is issued. Kodak may refuse to accept the return of any Product for which customer has not provided an RMA number, or for which the RMA number was issued more than 30 days prior to the return.

## TERMS AND CONDITIONS

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**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR  
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY  
PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED  
BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT  
(SPECIAL ITEM NUMBER 132-12)**

### 1. SERVICE AREAS

**See KODAK Standard Maintenance Service Terms and Conditions Attached to this SIN.**

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a (\*\*insert miles\*\*) mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 7.d and 8.d of this Special Item Number 132-12.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

### 2. MAINTENANCE ORDER

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines that may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the price list. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
- e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

## **TERMS AND CONDITIONS**

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### **3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS**

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

### **4. LOSS OR DAMAGE**

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

### **5. SCOPE**

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
  - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
  - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
  - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

### **6. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment that is to be maintained or repaired.

### **7. RESPONSIBILITIES OF THE CONTRACTOR**

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

### **8. MAINTENANCE RATE PROVISIONS**

- a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.
- b. **REGULAR HOURS**

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

## TERMS AND CONDITIONS

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### c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the price list. Periods of less than one hour will be prorated to the nearest quarter hour.

### d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

**See KODAK Standard Maintenance Service Terms and Conditions Attached to this SIN.**

## 9. REPAIR SERVICE RATE PROVISIONS

**See KODAK Standard Maintenance Service Terms and Conditions Attached to this SIN.**

- a. CHARGES. Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.
- b. MULTIPLE MACHINES. When repairs are ordered by an ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.
- c. TRAVEL OR TRANSPORTATION
  - (1) AT THE CONTRACTOR'S SHOP
    - (a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.
    - (b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.
  - (2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.
  - (3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)
    - (a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of \_\_\_\_\_ per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

**TERMS AND CONDITIONS**

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service that was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

**REPAIR SERVICE RATES**

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS & HOLIDAYS PER HOUR
Contractor's Shop	_____	_____	_____	_____
Ordering Activity Location (within established service areas)	_____	_____	_____	_____
Ordering Activity Location (outside established service areas)	_____	_____	_____	_____

\* Minimum charges include \_\_\_\_ full hours on the job.

\*\* Fractional hours, at the end of the job, will be prorated to the nearest quarter hour.

**10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS**

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this price list, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial price list dated \_\_\_\_\_, at a discount of \_\_\_\_\_% from such listed prices. **KODAK Repair Parts/Spare Parts are included in the price of the Equipment Maintenance Agreement (EMA); they are not sold separately under this contract.**

## TERMS AND CONDITIONS

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### 11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

#### a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of \_\_\_\_\_.

#### b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repair parts will be guaranteed/warranted for a period of \_\_\_\_\_.

**See KODAK Standard Maintenance Service Terms and Conditions Attached to this SIN.**

### 12. INVOICES AND PAYMENTS

#### a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

#### b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

# TERMS AND CONDITIONS

**EASTMAN KODAK COMPANY**  
**Kodak Document Imaging Products**  
**(not applicable to High Volume Digital Printing Systems)**  
**Standard Maintenance Service Terms and Conditions**  
**Dated 08-01-03**

- 1 **Products.** Products covered by this Service Agreement (the "Agreement") are commercial office equipment manufactured by Eastman Kodak Company ("Kodak Products") or by Other Manufacturers ("OEM Products"), non-make or model specific, used by customers in an office environment for purposes of recording, indexing, retrieving, storing, printing and/or viewing of documents. If a Product is covered under an Agreement, warranty or the same level Agreement must also cover all interconnected components of that Product.
- 2 **Availability.** Eastman Kodak Company ("Kodak") will provide the following service for Products located in the contiguous United States, Oahu, Hawaii, and Anchorage, Alaska.
- 3 **Customer Responsibilities.** Customer will designate an authorized representative for the purpose of interacting with Kodak's service personnel. The authorized representative will be responsible to: (1) provide initial problem-solving assistance to site users; (2) coordinate all requests for assistance and act as liaison with Kodak service personnel; (3) perform appropriate problem analysis and corrective actions by following troubleshooting instructions and remedial actions as prescribed by Kodak; (4) maintain system and equipment documentation and install software updates; maintenance upgrades and patches supplied by Manufacturers, (5) perform preventative maintenance and error recovery procedures as defined in the users manual; (6) supply consumable items (such as glass, lamps, feed rollers, Image Maintenance Kits, discs, paper, ribbons, print heads, print drum, developer or other components that are replaced due to normal wear and/or as referenced in the manufacturer's manual(s); (7) ensure immediate access to equipment for service personnel when service is requested; (8) when necessary, supply and maintain a modem and communication software approved by Kodak and in accordance with manufacturer's Product specifications; (9) maintain site environmental ranges within manufacturer's Product specifications; (10) provide continuous and appropriate resource availability during problem resolution.
  - 3.1 *Note:* Failure to meet these responsibilities may result in additional charges at prevailing Per-Call rates.
  - 3.2 *Customer Software.* Prior to service commencing on computers, which have a hard drive, Customer is responsible for creating a back-up copy of the file from the hard drive. Kodak is responsible for formatting (if required) and transferring only those files necessary for formatting as outlined in Kodak formatting procedures on those Products. Customer is responsible for restoring data.
  - 3.3 *Equipment Condition.* Customer warrants that the Product covered by this Agreement is in proper operating condition, without any unauthorized modifications and all safety features in working condition, in accordance with manufacturer's Product performance specifications. Kodak reserves the right to inspect the Product and site installation to confirm that they meet Kodak's then-current minimum conditions for service. At Kodak's discretion, such inspection and any repairs necessary to bring the Product up to Kodak's minimum conditions for service shall be treated as Per-Call Service. If at any time Customer fails to maintain the Products in proper operating condition as described above, Kodak may cancel this Agreement immediately upon written notice to Customer.
- 4 **How to Obtain Service.** Customer must call Kodak's Customer Support Center at 1-800-356-3253 and provide the equipment K-number or serial number.
- 5 **Types of Service.**

- 5.1 *Telephone Support.* Kodak will provide toll-free telephone support from 8:00 a.m. to 5:00 p.m., Monday through Friday, Customer local time.
- 5.2 *On-Site Service.* Kodak will provide on-site service from 8:00 a.m. to 5:00 p.m., Monday through Friday, Customer local time. Service includes adjustments and/or replacement of parts required to maintain Products operating consistently within Manufacturer's published specifications.
  - 5.2.1 *Periodic Maintenance.* Periodic Maintenance ("PM") services will consist of routine maintenance services required to keep the equipment in proper operating condition. The actual number of PMs to be performed is indicated on the service invoice. Additional scheduled PMs may be purchased to supplement coverage.
  - 5.2.2 *Extended Hours.* Kodak will use commercially reasonable efforts to provide for service outside of Agreement hours. Any such service performed will be billed at prevailing Kodak Per Call Overtime rates. Depending upon local service capabilities, available extended hour plans include 5-, 6-, and 7-day, 8-, 16-, and 24-hour options at additional cost.
  - 5.2.3 *Holidays.* Contract support will not be provided on National holidays (New Years, Memorial, Independence, Labor, Thanksgiving and Christmas Days). Support is available on a best efforts basis at prevailing Per-Call Holiday rates.
  - 5.2.4 *Response Time*

**Kodak Product**

Distance from Kodak Service City	Within Agreement Hours
Zone 1 (0 to 50 miles)	4 Hours
Zone 2 (51 to 100 miles)	4 Hours
Zone 3 (over 100 miles)	Next Business Day

**OEM Product**

Distance from Kodak Service City	Within Agreement Hours
Zone 1 (0 to 50 miles)	Next Business Day
Zone 2 (51 to 100 miles)	Next Business Day
Zone 3 (over 100 miles)	Next Business Day @ 12% uplift

## TERMS AND CONDITIONS

5.3 **Advanced Unit Replacement ("AUR") Support.** If Kodak determines a Product is not operating consistently within manufacturer's specifications, Kodak will provide next day AUR subject to availability of courier service. The replacement Product will perform at the minimum specifications of the current Product, but may not be the exact make and model. When AUR support is necessary, Kodak will ship the replacement unit to Customer's location, transportation prepaid. Upon delivery of a replacement unit, Customer must place the malfunctioning unit in the shipping case, apply the enclosed labels and call the carrier for pickup within 5 business days after receiving the AUR. Kodak will pay the return transportation charges. If the Customer has not returned the malfunctioning unit within 10 business days, Customer will be invoiced the list price of the unit and becomes responsible for such charge.

5.4 **Depot Service.** If Kodak determines the Product is not operating consistently within manufacturer's specifications, Kodak will instruct the Customer regarding return of the Product to Kodak for repair. Kodak will repair the Product and return the Product to Customer.

5.5 **Software Product.** Kodak will provide Maintenance Upgrades, Software Patches and telephone assistance of a technical nature on **licensed Kodak Software Product** only. Kodak may issue Maintenance Upgrades or Patches and/or provide for on-site services necessary to correct errors that significantly affect software performance in accordance with Kodak's Software Product operating specifications. Unless Product documentation states otherwise, support will be provided for the current and previous Version Release of the **licensed Kodak Software Product**. For **licensed Kodak Software Product**, maintenance Upgrades and Patches are at no charge and include one copy of the user's manual and/or changes.

5.5.1 Kodak reserves the right to develop new features and functionality improvements, which will be offered to Customers as Version Releases under a separate price schedule.

### NOTES:

i) *All software and/or changes are subject to the terms and conditions of the Kodak Software License Agreement that was in effect at the time the software was licensed from Kodak. License Terms are applicable as long as the software is being used, even if maintenance services are no longer available.*

ii) *Some Kodak Software Products are licensed under a Renewable Software License Agreement which includes an annual license fee that entitles Customer with a "Right to Use" the software and to receive the maintenance services defined above as long as maintenance services are available.*

5.6 **Parts.** Image Maintenance Kits, supply items and consumables, such as discs, paper, ribbons, print heads, feed rollers and all other items as referenced in the Manufacturer's Manual(s) required to maintain Products operating consistently with Manufacturer's published specifications may not be included in this Agreement and will be invoiced separately. Parts or components replaced by Kodak will be either new or remanufactured to Kodak new product standards. Parts removed from the system and replaced at no charge become the property of Kodak.

6 **Property of Kodak.** Maintenance material, tools, documentation, diagnostics and test equipment provided by Kodak shall remain the exclusive property of Kodak.

7 **Limitations.** The services outlined in these terms are Kodak's only obligation. Kodak will not be responsible for any indirect, incidental, consequential or special damages resulting from the sale, use or improper functioning of the equipment or software regardless of the cause. Such damages for which Kodak will not be responsible include, but are not limited to, loss of revenue or profit, loss of data, downtime costs, loss of use of the equipment, cost of any substitute equipment, facilities or services, or claims of Customer's customers for such damages. This limitation of liability will not apply to claims for injury to persons or damage to tangible property caused by the sole negligence or fault of Kodak or by persons under its direction or control.

This Agreement does not cover (1) Operating System services (e.g., database maintenance/recovery, product integration or application support, (2) System Administration services (e.g., system restarts, error

monitoring and reporting basic system matters, including restoring the database); (3) Network System Administration (e.g., installation of new software packages, maintenance of user and group accounts, solving network problems, performing system maintenance functions, monitoring networks, installing application software, maintaining configurations) (4) Consultation services (5) Version Release or software support to other than licensed Kodak Software Products (6) Product installation, set-up, configuration or other non-repair services; (7) Cable and installation of cable runs or any acquisition of permits (8) Customer training; (9) circumstances beyond Kodak's control (such as customer overriding, bypassing or defeating interlock switches on equipment or devices sold by Kodak); (10) problems due to failure of Customer to conform to Kodak's site specifications provided in the user documentation; (11) time spent in locating equipment not at the specified location or waiting for equipment availability; (12) relocation of equipment or service associated with relocation; (13) seasonal hibernation (de-installation) and reactivation (re-installation); (14) service

or parts associated with any unauthorized modifications, attachments or service; (15) rebuilding or reconditioning of equipment; (16) misuse; (17) abuse; (18) failure to follow Kodak's operating instructions. Kodak will provide service in these situations under the per call terms and at the per call rates.

8 **Confidentiality of Customer Data.** Kodak does not wish to receive any confidential information of Customer in the course of providing maintenance services, and Customer is expected to take all reasonable precautions to avoid disclosing any of its confidential information or that of its customers, employees or clients ("Confidential Information") to Kodak and its employees or contractors. However, in the event that Kodak's employees or contractors become exposed to Confidential Information, Kodak will ensure that such information is protected against unauthorized disclosure using the same degree of care, but no less than a reasonable degree of care, as Customer uses to protect its own information of a like nature. To the extent that the provisions of the Gramm-Leach-Bliley Act, the HIPAA Privacy Regulations, or any other applicable law cover disclosure of Confidential Information, Kodak will comply with all applicable legal requirements.

9 **Cancellation.** Except as provided in Section 3.3 above, Agreements may be canceled by either Customer or Kodak upon 30 days' written notice. An early cancellation fee equal to any received discount may apply for cancellation. Kodak will issue a prorated credit for any remaining prepaid Agreement coverage. Customer will be charged for any service provided when Product is not covered by an Agreement at prevailing Per-Call rates.

10 **Taxes.** Sales and use taxes will be billed if applicable.

11 **Assignment.** Agreements are not assignable without the prior written consent of Kodak, which will not be unreasonably withheld.

12 **Billing and Terms of Payment. Commercial and some government billings are in advance and prices will vary dependent upon billing arrangements (annual, quarterly, etc.). Payment terms are net 30 days from date of invoice, except for renewals, which are due by the renewal date. Where government arrears billing is available, billings occur at the end of the cycle including renewals. Payment terms are net 30 days from date of invoice.**

13 **Renewals.** Renewals will be available at the prices and terms then in effect, as long as a Standard Maintenance Service Agreement is available.

14 **Product Use. Prices for Agreements based on use will be determined by the previous year's service history. If a year's worth of history is not available, the use will be annualized. The renewal price paid for an Agreement is based on the past year's usage, and will be adjusted accordingly. If use of the Product changes, the price will change accordingly, when applicable. Equipment operated on multiple shift (more than eight hours per day) may be subject to an extra charge and will be re-billed immediately at the pro-rated amount.**

## TERMS AND CONDITIONS

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- 15 **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of cause(s) beyond the control and without fault or negligence of the non-performing party. Such cause(s) may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics and unusually severe weather, material shortages, strikes or similar labor disruptions.
- 16 **Governing Law.** This Agreement will be governed by and construed in accordance with the substantive law of the State of New York as applied to agreements entered into between two residents of the State of New York, without regard to its conflict of laws principles.
- 17 **Additional Terms.** These terms may be amended or supplemented only by the express agreement of the Parties, in writing and signed by each Party.

## TERMS AND CONDITIONS

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### OPTION TO PURCHASE ADDITIONAL PREVENTATIVE MAINTENANCE VISITS

Commercial customers with an established Equipment Maintenance Agreement (EMA) have the option to purchase additional preventative maintenance visits as follows:

Description	List Price
KODAK Traditional Equipment	\$300
KODAK Digital Scanners	\$300 Mid-Volume Scanner \$450 High-Volume Scanner
OEM Traditional Equipment (prior Bell & Howell)	\$250 or \$450 depending on equipment

# TERMS AND CONDITIONS

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**TERMS AND CONDITIONS APPLICABLE TO  
TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32),  
PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE  
(SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION  
TECHNOLOGY SOFTWARE**

**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

**2. GUARANTEE/WARRANTY**

- a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial price list will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

**3. TECHNICAL SERVICES**

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number \_\_\_\_\_ for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from \_\_\_\_\_ to \_\_\_\_\_.

**See: EASTMAN KODAK COMPANY SOFTWARE LICENSE AGREEMENT**

**4. SOFTWARE MAINTENANCE**

- a. Software maintenance service shall include the following:

**See: EASTMAN KODAK COMPANY SOFTWARE LICENSE AGREEMENT**

- b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**5. PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (132-34)**

**See: EASTMAN KODAK COMPANY SOFTWARE LICENSE AGREEMENT**

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar day's written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on

## TERMS AND CONDITIONS

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September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

\*\*The phrase, "Term Licenses and/or Maintenance" in the preceding paragraphs may need to be revised in order to be consistent with the Offeror's proposal; e.g., if only software maintenance is offered, all references to "term licenses" should be deleted from the preceding paragraphs.\*\*

### 6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

**See: EASTMAN KODAK COMPANY SOFTWARE LICENSE AGREEMENT**

- a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.
- b. Conversion credits that are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.
- c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
- d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to \_\_\_\_\_% of all term license payments during the period that the software was under a term license within the ordering activity.

### 7. TERM LICENSE CESSATION

**See: EASTMAN KODAK COMPANY SOFTWARE LICENSE AGREEMENT**

- a. After a software product has been on a continuous term license for a period of \_\_\_\_\_ \* months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

\*\*Each separately priced software product shall be individually enumerated, if different accrual periods apply for the purpose of perpetual license attainment.\*\*

- b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

## TERMS AND CONDITIONS

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### 8. UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
  - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
  - (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
  - (3) Except as is provided in paragraph 8.b.(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
  - (4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
  - (5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule price list, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

## TERMS AND CONDITIONS

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### 9. SOFTWARE CONVERSIONS - (132-32 AND 132-33)

**See: EASTMAN KODAK COMPANY SOFTWARE LICENSE AGREEMENT**

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

### 10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule price list, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

### 11. RIGHT-TO-COPY PRICING

**See: EASTMAN KODAK COMPANY SOFTWARE LICENSE AGREEMENT**

The Contractor shall insert the discounted pricing for right-to-copy licenses.

## TERMS AND CONDITIONS

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### **EASTMAN KODAK COMPANY – DOCUMENT IMAGING SOFTWARE LICENSE AGREEMENT (see separate Software License for High Volume Digital Printing Systems)**

Read the following terms and conditions carefully before using the enclosed software. Use of the software within this package indicates your acceptance of these terms and conditions. If you do not agree with them, you should promptly return the package in its entirety and your money will be refunded.

#### **License**

1. Grant of License. Eastman Kodak Company (“Kodak”) grants you a license to use one copy of the enclosed software program(s) (the “Software”) subject to the license restrictions set forth below.
2. Restrictions on Use. You may use the software only on one computer at a time. For each additional computer on which the Software is running at the same time, you will need an additional licensed copy of the software. You may copy the Software as necessary to use the Software as described above.
3. Transfer of the Software. You may permanently transfer the Software to another party if the other party agrees to accept the terms and conditions of this license and you retain no copies of the Software.
4. Copyright. The Software is owned by Kodak or its suppliers and protected by copyright laws and International treaties. You may not copy the Software other than as expressly provided in this license. You may not reverse engineer, decompile, or disassemble the Software.
5. Term. This license is effective until terminated. You may terminate it at any time by destroying the Software together with all copies in any form. It will also terminate if you fail to comply with any term or condition of this Agreement. You agree upon such termination to destroy the Software together with all copies in any form.

#### **Limited Warranty**

For a maximum period of up to one year, as evidenced by a copy of your purchase receipt, Kodak warrants (i) the Software will perform substantially in accordance with the accompanying written materials, and (ii) the media on which the Software is furnished will be free from defects in materials and workmanship under normal use. Kodak does not warranty that the functions contained in the Software will meet your requirements or that the operation of the Software will be uninterrupted or error free. You assume responsibility for operation of the Software to achieve your intended results, and for installation, use, and results obtained from the Software.

**KODAK MAKES NO OTHER WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** Some states and countries do not allow the exclusion of implied warranties, so the above exclusion may not apply to you. This warranty gives you specific legal rights and you may also have other rights.

#### **Limitations of Remedies**

Kodak’s entire liability and your exclusive remedy shall be, at Kodak’s option either (a) the repair or replacement of the Software or any media not meeting Kodak’s “Limited Warranty” that is returned to Kodak or your dealer with a copy of your receipt, or (b) the return of the price you paid for the Software, provided you have proof of the purchase price you paid. These remedies are not available if the failure of the Software or media is the result of misuse, abuse, or a failure to follow the operating instructions in the accompanying written materials.

**IN NO EVENT WILL KODAK OR ITS SUPPLIERS OR DEALERS BE LIABLE TO YOU FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING ANY LOST PROFITS, LOST SAVINGS, OR OTHER DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE SOFTWARE EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

Some states and countries do not allow the limitation or exclusion of liability for incidental or consequential damages, so the above limitation may not apply to you.

#### **General**

## **TERMS AND CONDITIONS**

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If the Software was purchased in the United States, this Agreement is governed by the laws of the State of New York. If purchased outside the United States, this agreement is governed by the laws of the country in which it was purchased.

If you have any questions concerning this Agreement, contact your local KODAK representative.

### **U. S. Government Restricted Rights**

The SOFTWARE and documentation are provided with RESTRICTED RIGHTS. Use, duplication, or disclosure by the Government is subject to restrictions as set forth in subdivision (b)(3)(ii) of the Rights in Technical Data and Computer Software clause 252.227- 7013. Contractor/manufacture is Eastman Kodak Company, 343 State Street, Rochester, New York, 14650.

**European Community Provisions** If this Software is used within a county of the European Community, nothing in this Agreement shall be construed as restricting any rights available under the European Community Software Directive, OJ. Eur. Comm. (No. L. 122) 42 (1991).

### SOFTWARE LICENSE AGREEMENT (for High Volume Digital Printing Systems)

**GRANT OF LICENSE.** Eastman Kodak Company, on behalf of itself and its subsidiaries and affiliates, as applicable, ("Kodak") grants End User a license to use one copy of the enclosed software program(s) for which the applicable fee has been paid (the "Software") subject to the license restrictions set forth below.

**RESTRICTIONS ON USE.** Kodak hereby grants the End User a non-transferable (except as provided below), non-exclusive license to use the Software in object only and to install the Software on End User's network workstation, client workstation, server or firmware at such site. Once installed, all users wherever located who are connected to the network workstation or server may utilize the Software. End User is granted the right to make a single copy of the Software for system backup or archival purposes by End User. To every such copy (whether in whole or in part) made by End User for the purposes stated above, End User shall affix the same copyright or other proprietary rights notices as were originally affixed to the Software when delivered to the End User. All intellectual property rights in and to the Software, in whole or in part, including all updates and modifications to the Software and the accompanying documentation in any form are the exclusive property of Kodak or its direct and indirect suppliers (each of whom is a third party beneficiary of this Agreement and may enforce its terms) and no title to or ownership of the Software and the accompanying documentation or any parts thereof are hereby transferred to End User. The Software is protected by copyright law and international treaties and constitutes proprietary and confidential information of Kodak or its suppliers and End User agrees not to provide, disclose, or make available the Software or any part thereof to any third party without the prior written permission of Kodak. End User shall not use, print, copy, modify, translate, alter sublicense or display the Software in whole or in part except as expressly provided for in this Agreement. End User shall not attempt to "reverse compile", decompile, or otherwise derive the source code for the Software or defeat any "keys" or codes limiting authorized access or functionality. Any such attempt is a breach of the Agreement entitling Kodak to legal and equitable remedies, including injunctive relief.

**TRANSFER OF THE SOFTWARE.** End User may not rent, lease, sublicense, or lend versions or copies of the Software. However, End User may transfer the Software in connection with the sale of the entire product on which the Software is loaded provided that the transferee shall be bound by the terms of this Software License.

**TERM.** The license granted under this Agreement is effective until terminated. End User may terminate it at any time by destroying the Software together with all copies in any form. It will also terminate if End User fails to comply with any term or condition of this Agreement. End User agrees upon such termination to destroy the Software together with all copies in any form.

**TRADEMARKS.** Trademarks shall be used in accordance with accepted trademark practice, including identification of the trademark owner's name. Trademarks can only be used to identify printed output produced by the Software. Such use of any trademark does not give End User any rights of ownership in that trademark. The trademarks are the property of the trademark owners.

#### LIMITED WARRANTY

Kodak warrants that it has the full power and authority to grant the Software Licenses described in the Agreement. Kodak warrants that for a period of six (6) months after delivery, the media on which the Software is delivered will be free from defects in material and workmanship under normal use, and will perform as described in the accompanying written material specifically relating to such Software.

Kodak represents that based solely on prior testing, it has no reason to believe that the Software will not be capable of accurately processing, providing and/or receiving data from, into and between the twentieth and twenty-first centuries, provided, however, that Kodak makes no such representation with respect to software, equipment, or accessories not supplied by Kodak.

Kodak does not warrant that the function contained in the Software will meet End User's requirements or that the operation of the Software will be uninterrupted or error free or that the Software will operate in all

## **TERMS AND CONDITIONS**

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combinations selected by End User. End User assumes responsibility for operation of the Software to achieve its intended results, and for the installation, use, and results obtained from the Software.

KODAK MAKES NO OTHER WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE EVEN IF KODAK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY. SOME STATES OR JURISDICTIONS DO NOT ALLOW FOR THE EXCLUSION OR LIMITATION OF INCIDENTAL OR SPECIAL DAMAGES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO END USER.

NEITHER KODAK NOR ANY OF ITS REPRESENTATIVES MAKES OR PASSES ON TO END USER OR ANY THIRD PARTY ANY WARRANTY OR REPRESENTATION ON BEHALF OF THIRD PARTY SUPPLIERS, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT.

### **LIMITATION OF REMEDIES**

As its sole responsibility for breach of the foregoing warranty during the warranty period, Kodak will in its discretion (i) replace defective media, (ii) use commercially reasonable efforts to promptly correct or work around any defect in the Software, (iii) replace the Software with functionally equivalent software, or (iv) terminate the license and require the End User to return the Software to Kodak and receive a full credit for any amounts paid for the returned Software, plus costs associated with delivery and storage, less a reasonable allowance for beneficial use or damage. These remedies are not available if failure of the Software or media is the result of accident, misuse, abuse, or a failure to follow the operating instructions in the accompanying written materials.

IN NO EVENT WILL KODAK OR ITS SUPPLIERS BE LIABLE TO LICENSEE FOR ANY CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES, INCLUDING ANY LOST PROFITS OR LOST SAVINGS, EVEN IF KODAK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY. Some states or jurisdictions do not allow the exclusion or limitation of incidental, consequential or special damages, so the above limitations may not apply to End User.

### **GENERAL**

This Agreement is governed by the laws of the State of New York excluding the application of its conflicts of law rules. This Agreement will not be governed by the United Nations Convention on Contracts for the International Sale of Goods, the application of which is expressly excluded.

If any part of this Agreement is found void and unenforceable, it will not affect the validity of the balance of this Agreement, which shall remain valid and enforceable according to its terms.

### **U.S. GOVERNMENT RESTRICTED RIGHTS**

The Software and associated documentation are "commercial items" as that term is defined in 48 C.F.R. 2.101 (October 1995) consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. 227.7202-1, 227.7202-3 and 227.7202-4 (June 1995). If the Customer is the U.S. Government or any agency or department thereof, the Software and associated documentation are licensed (a) only as a commercial item and (b) with only those rights as are granted hereunder.

### **EUROPEAN COMMUNITY PROVISIONS**

If this Software is used within a country of the European Union, nothing in this Agreement shall be construed as restricting any rights available under the European Community Software Directive (91/250/EEC). To the extent that the local law in a member State grants End User the right to decompile the software to obtain information necessary to render the Software interoperable with other software, End User must first seek written approval from Kodak and comply with the limitations and obligations specified in Article 6 of the European Community Software Directive (91/250/EEC).

### **ADOBE SYSTEMS INCORPORATED**

The Software may contain the following materials provided by Adobe Systems Incorporated ("Adobe") and its suppliers to Kodak: software included as part of the printing system, including PostScript® software and other

## **TERMS AND CONDITIONS**

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Adobe software ("Printing Software"), the digitally-encoded machine-readable outline data encoded in the special format and in the encrypted form ("Font Programs"), other software which runs on a computer system for use in conjunction with the Printing Software ("Host Software"). If so, the term "Software" shall be used to include Printing Software, Font Programs and/or Host Software and also includes any upgrades, modified versions, additions, and copies of the Software and, in addition to the provisions described above, the following provisions shall apply:

### **PRINTING SOFTWARE**

End-User may use the Printing Software (in object code form only) and accompanying Font Programs (i) on a single output device where the device contains an embedded controller; OR (ii) for Printing Software which resides on a host computer, on up to the number of central processing units ("CPUs") authorized for imaging to the licensed output device(s), solely for End User's own internal business purposes.

### **ROMAN FONT PROGRAMS**

In addition to the license for Font Programs set forth above, End User may use Roman Font Programs and Adobe Type Manager® to reproduce weights, styles, and versions of letters, numerals, characters and symbols ("Typefaces) on up to five (5) computers for use with the Printing Software. End User may take a copy of a Roman Font Program End User has used for a particular file to a commercial printer or other service bureau, and such service bureau may use the Roman Font Program to process the file, provided such service bureau has informed End User that it has purchased or been granted a license to use that particular Roman Font Program.

### **HOST SOFTWARE**

End User may install the Host Software in a single location on a hard disk or other storage device on one computer or such greater number of computers authorized ("Permitted Number of Computers"), and, provided that the Host Software is configured for network use, install and use the Host Software on a single file server for use on a single local area network for either (but not both) of the following purposes: (i) permanent installation onto a hard disk or other storage device on up to the Permitted Number of Computers; or (ii) use of the Host Software over such network, provided the number of different computers on which the Host Software is used does not exceed the Permitted Number of Computers. End User may make one backup copy of the Host Software, provided End User's backup copy is not installed or used on any computer. The primary user of each computer on which the Host Software is installed or used may also install the Host Software on one home or portable computer. However, the Host Software may not be used on the secondary computer by another person at the same time the Host Software on the primary computer is being used. Notwithstanding the above restrictions, End User may install the Adobe Driver Software on any number of computers solely for use with one or more printing systems running the Printing Software.

**EASTMAN KODAK COMPANY – DOCUMENT IMAGING  
STANDARD MAINTENANCE SERVICE TERMS AND CONDITIONS FOR SOFTWARE  
PRODUCTS  
(SPECIAL ITEM NUMBER 132-34)**

Kodak will provide Maintenance Upgrades, Software Patches and telephone assistance of a technical nature on licensed Kodak Software Product only. Kodak may issue Maintenance Upgrades or Patches and/or provide for on-site services necessary to correct errors that significantly affect software performance in accordance with Kodak's Software Product operating specifications. Unless Product documentation states otherwise, support will be provided for the current and previous Version Release of the licensed Kodak Software Product. For licensed Kodak Software Product, maintenance Upgrades and Patches are at no charge and include one copy of the user's manual and/or changes.

Kodak reserves the right to develop new features and functionality improvements, which will be offered to Customers as Version Releases under a separate price schedule.

**NOTES:**

- a. All software and/or changes are subject to the terms and conditions of the Kodak Software License Agreement that was in effect at the time the software was licensed from Kodak. License Terms are applicable as long as the software is being used, even if maintenance services are no longer available.
- b. Some Kodak Software Products are licensed under a Renewable Software License Agreement which includes an annual license fee that entitles Customer with "Right to Use" the software and to receive the maintenance services defined above as long as maintenance services are available.

## TERMS AND CONDITIONS

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### USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

#### PREAMBLE

Eastman Kodak Company provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

#### COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

Patricia I. Katchmar  
Telephone: 585-724-7926  
Facsimile: 585-781-5240  
E-mail: [patricia.katchmar@kodak.com](mailto:patricia.katchmar@kodak.com)

**TERMS AND CONDITIONS**

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**BEST VALUE BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE**

**(Insert Customer Name)**

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) \_\_\_\_\_.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

**Signatures**

\_\_\_\_\_  
Ordering Activity

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

**TERMS AND CONDITIONS**

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**BPA NUMBER** \_\_\_\_\_

**(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply Schedule Contract Number(s) \_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

<i>MODEL NUMBER/PART NUMBER</i>	<i>SPECIAL BPA DISCOUNT/PRICE</i>
_____	_____
_____	_____
_____	_____

- (2) Delivery:

<i>DESTINATION</i>	<i>DELIVERY SCHEDULES / DATES</i>
_____	_____
_____	_____
_____	_____

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be \_\_\_\_\_.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on \_\_\_\_\_ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

<i>OFFICE</i>	<i>POINT OF CONTACT</i>
_____	_____
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

## TERMS AND CONDITIONS

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- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
  - (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

## TERMS AND CONDITIONS

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### BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to an ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer's requirement.
- Customers make a best value selection.

**SIN 132-8 -- EQUIPMENT**

Current Description	Catalog #	Qty	2011 GSA Price	HAZMAT (1) / Non-HAZMAT (0)	Stocked (1) / Non-Stocked (0)	Country Of Origin	Warranty	Install
<b>CAPTURE PRODUCTS</b>								
<b>KODAK NETWORK SCANNERS</b>								
<b>Kodak Scan Station 500</b>								
KODAK SCAN STATION 500 FOR GOVERNMENT - 30ppm	8044661	1	\$ 2,345.30	0	1	US	3 mos assisted AUR w/ Help Desk	Customer
NOTE: The Kodak Scan Station 500 Scanner is the direct replacement product for the Kodak Scan Station 100 Scanner and offers more features with improved price performance.								
<b>Kodak ScanMate</b>								
Kodak ScanMate i920	8029415	1	\$ 371.30	0	1	TW	3 years AUR	Customer
ScanMate i920 Feeder Module Accessory	8467839	1	\$ 21.43	0	1	US	N/A	Customer
ScanMate i920 Separation Module	1775246	1	\$ 17.86	0	1	US	N/A	Customer
<b>KODAK PHOTO SCANNERS</b>								
KODAK PICTURE SAVER SCANNING SYSTEM PS450 FOR GOVT	1091941	1	\$ 2,815.30	0	1	US	6 month Assisted AUR with Help Desk	Customer
KODAK PICTURE SAVER STANDARD SEPARATION MODULE	1960426		\$ 140.06	0	1	US	N/A	Customer
<b>KODAK WORKGROUP SCANNERS</b>								
<b>Kodak i1120 Series Scanner</b>								
KODAK SCANMATE i1120 Scanner - 20ppm	1147925	1	\$ 465.30	0	0	TW	1 yr assisted AUR w/	Customer
<b>Kodak i1200 Series Scanners</b>								
KODAK i1220 PLUS SCANNER FOR GOVERNMENT - 45ppm	1359249	1	\$ 1,160.90	0	0	US	1 yr assisted AUR w/	Customer
KODAK i2400 SCANNER FOR GOVERNMENT - 30ppm	8219321	1	\$ 794.30	0	1	US	3 years AUR	Customer
KODAK i2600 SCANNER FOR GOVERNMENT - 50ppm	1325802	1	\$ 1,123.30	0	1	US	3 years AUR	Customer
<b>KODAK DEPARTMENTAL SCANNERS</b>								
<b>Kodak i2000 Series Scanners</b>								
KODAK i2800 SCANNER FOR GOVERNMENT - 70ppm	1657162	1	\$ 1,781.30	0	1	US	3 years AUR	Customer
<b>Kodak i1300 Series Scanners</b>								
KODAK i1320 PLUS SCANNER FOR GOVERNMENT - 60ppm	1421080	1	\$ 1,834.88	0	0	US	1 yr assisted AUR w/	Customer
<b>Kodak Sidekick Series Scanner Accessories and Consumables</b>								
FRONT PRINTER FOR SIDEKICK 1400U	8870958	1	\$ 958.80	0	0	US	1 yr depot svc	Customer
WHITE ROLLER KIT, SIDEKICK	8422370	1	\$ 203.04	0	0	JP	30 days	Customer
TEST CHART B, SIDEKICK	1014174	1	\$ 67.68	0	0	JP	30 days	Customer
ROLLER EXCHANGE KIT WHITE, SK	1284124	1	\$ 285.76	0	0	JP	30 days	Customer
PRINTER INK CARTRIDGE, TRUPER,SK	1558667	1	\$ 37.60	0	0	US	N/A	Customer
<b>KODAK LOW VOLUME PRODUCTION SCANNERS</b>								
<b>Kodak i1400 Series Scanners</b>								
KODAK i1405 SCANNER FOR GOVT - 45ppm	8289837	1	\$ 3,755.30	0	0	US	3 mos on-site; next business day	Customer
KODAK i1420 SCANNER FOR GOVERNMENT - 60ppm	8276941	1	\$ 4,695.30	0	0	US	3 mos on-site; next business day	Customer
KODAK i1440 SCANNER FOR GOVERNMENT - 75ppm	1380294	1	\$ 5,635.30	0	0	US	3 mos on-site; next business day	Customer
<b>Kodak i1400 Series Scanner Accessories and Consumables</b>								
i800/3/4/7/9/i1400 PRINTER INK CARTRIDGE	1355155	1	\$ 283.88	0	1	US	N/A	Customer
i600/i700/i800/i1800/i1400 ENHANCED PRINTER BLACK CARTRIDGE	8183386	1	\$ 360.02	0	0	US	N/A	Customer
i600/i700/i800/i1800/i1400 ENHANCED PRINTER RED CARTRIDGE	1596832	1	\$ 360.02	0	0	US	N/A	Customer
i200/i800/i200/i1400 INK BLOTTERS	1401728	1	\$ 85.54	0	1	US	N/A	Customer
i200/i600/i700/i1400 PRINTER INK BLOTTERS	8405425	1	\$ 85.54	0	1	US	N/A	Customer
i200/i800/3/4/i1400 PRINTER INK CARTRIDGE CARRIER	8267486	1	\$ 42.30	0	1	US	N/A	Customer
<b>Kodak Truper Series Scanners</b>								
KODAK TRUPER 3210 SCANNER FOR GOVERNMENT	1984541	1	\$ 7,957.10	0	0	US	3 mos. Onsite NBD	Customer
KODAK TRUPER 3610 SCANNER FOR GOVERNMENT	1889799		\$ 6,575.30	0	0	US	3 mos. Onsite NBD	Customer
<b>Kodak Truper Series Accessories and Consumables</b>								
FRONT PRINTER FOR TRUPER	8961955	1	\$ 1,509.64	0	0	JP	1 yr - 3mos on-site, 9 mos mail-in repair	Customer
KIT, LONG DOCT. WEIGHT TRUPER	1092436	1	\$ 116.56	0	0	JP	1 yr - 3mos on-site, 9 mos mail-in repair	Customer
MEMORY UPGRADE KIT FOR TRUPER	1326313	1	\$ 436.16	0	0	US	1 yr - 3mos on-site, 9 mos mail-in repair	Customer
SHADING SHEET, TRUPER(10)	1535376	1	\$ 43.24	0	0	JP	N/A	Customer
PRINTER INK CARTRIDGE, TRUPER, SK	1558667	1	\$ 37.60	0	0	US	N/A	Customer
REPLACEMENT PACKAGING, TRUPER	1452812	1	\$ 168.26	0	0	JP	N/A	Customer
PACKAGING MATERIALS, TRUPER 3600	1341122	1	\$ 517.00	0	0	US	N/A	Customer
ROLLER EXCHANGE KIT, TRUPER 3200	8460321	1	\$ 328.06	0	0	JP	N/A	Customer
<b>Kodak i4200 Series Scanners</b>								
KODAK i4200 SCANNER FOR GOVERNMENT - 100ppm	8237018	1	\$ 9,395.30	0	0	US	3 mos on-site NBD	Customer

**SIN 132-8 -- EQUIPMENT**

Current Description	Catalog #	Qty	2011 GSA Price	HAZMAT (1) / Non-HAZMAT (0)	Stocked (1) / Non-Stocked (0)	Country Of Origin	Warranty	Install
<b>KODAK MID VOLUME PRODUCTION SCANNERS</b>								
<b>Kodak i4600 Series Scanner</b>								
KODAK i4600 SCANNER FOR GOVERNMENT - 120ppm	1269265	1	\$ 14,095.30	0	0	US	3 mos on-site NBD	Customer
<b>Kodak i700 Series Scanners</b>								
KODAK i730 SCANNER FOR GOVERNMENT - 90ppm	1972504	1	\$ 20,680.00	0	0	US	3 mos on-site; 4HR	Customer
KODAK i750 SCANNER FOR GOVERNMENT - 115ppm	1874395	1	\$ 29,046.00	0	0	US	3 mos on-site; 4HR	Customer
<b>Kodak i600 / i700 Accessories and Consumables</b>								
i600/i700/i800/i1800/i1400 ENHANCED PRINTER BLACK CARTRIDGE	8183386	1	\$ 360.02	0	0	US	N/A	Customer
i600/i700/i800/i1800/i1400 ENHANCED PRINTER RED CARTRIDGE	1596832	1	\$ 360.02	0	0	US	N/A	Customer
i600/i700/i1800 BLACK BACKGROUND ACCESSORY	8014755	1	\$ 40.42	0	0	US	N/A	Customer
i200/i600/i700/i1400 PRINTER INK BLOTTERS	8405425	1	\$ 85.54	0	1	US	N/A	Customer
<b>KODAK i5200 / i5600 Scanners and Accessories</b>								
KODAK i5800 SCANNER FOR GOVERNMENT - 210ppm	1023050	1	\$ 70,500.00	0	1	US	3 mos. on-site; 4HR	Kodak
KODAK i5600 SCANNER FOR GOVERNMENT - 170ppm	1571793	1	\$ 42,300.00	0	1	US	3 mos. on-site; 4HR	Customer
KODAK i5200 SCANNER FOR GOVERNMENT - 140ppm	1574250	1	\$ 28,200.00	0	1	US	3 mos. on-site; 4HR	Customer
<b>Kodak NGENUITY Series Scanners</b>								
KODAK NGENUITY 9090 DB FOR GOVT- 90ppm	1837327	1	\$ 16,920.00	0	0	US	3 mos. on-site; 4HR	Customer
KODAK NGENUITY 9090 DC FOR GOVT- 90ppm	8550063	1	\$ 18,800.00	0	0	US	3 mos. on-site; 4HR	Customer
KODAK NGENUITY 9125 FOR GOVT- 125ppm	8495657	1	\$ 23,500.00	0	0	US	3 mos. on-site; 4HR	Customer
<b>Kodak NGENUITY Series Accessories and Consumables</b>								
FRONT/REAR PRINTER KIT FOR NGENUITY	8634230	1	\$ 1,355.48	0	0	US	3 mos. on-site; 4HR	Customer
GLASS FLAT ASSEMBLY, NGENUITY	1620640	1	\$ 27.26	0	0	US	NA	Customer
SMALL ROLLER KIT, NGENUITY	1766674	1	\$ 348.74	0	0	US	NA	Customer
MEDIUM ROLLER KIT, NGENUITY	8443491	1	\$ 1,035.88	0	0	US	NA	Customer
LARGE ROLLER KIT, NGENUITY	1158153	1	\$ 2,082.10	0	0	US	NA	Customer
BLOWER BRUSH	1797158	1	\$ 18.80	0	0	JP	NA	Customer
<b>KODAK HIGH VOLUME PRODUCTION SCANNERS</b>								
<b>Kodak i600 / i700 Series Scanners</b>								
KODAK i780 SCANNER FOR GOVERNMENT - 130ppm	8619108	1	\$ 33,887.00	0	0	US	3 mos on-site; 4HR	Customer
<b>Kodak i600 / i700 Accessories and Consumables</b>								
i600/i700/i800/i1800/i1400 ENHANCED PRINTER BLACK CARTRIDGE	8183386	1	\$ 360.02	0	0	US	N/A	Customer
i600/i700/i800/i1800/i1400 ENHANCED PRINTER RED CARTRIDGE	1596832	1	\$ 360.02	0	0	US	N/A	Customer
i600/i700/i1800 BLACK BACKGROUND ACCESSORY	8014755	1	\$ 40.42	0	0	US	N/A	Customer
i200/i600/i700/i1400 PRINTER INK BLOTTERS	8405425	1	\$ 85.54	0	1	US	N/A	Customer
<b>Kodak NGENUITY Series Scanners</b>								
KODAK NGENUITY 9150 FOR GOVT - 150 ppm	1505858	1	\$ 32,900.00	0	0	US	3 mos. on-site; 4HR	Customer
<b>Kodak NGENUITY Series Accessories and Consumables</b>								
FRONT/REAR PRINTER KIT FOR NGENUITY	8634230	1	\$ 1,355.48	0	0	US	3 mos. on-site; 4HR	Customer
GLASS FLAT ASSEMBLY, NGENUITY	1620640	1	\$ 27.26	0	0	US	NA	Customer
SMALL ROLLER KIT, NGENUITY	1766674	1	\$ 348.74	0	0	US	NA	Customer
MEDIUM ROLLER KIT, NGENUITY	8443491	1	\$ 1,035.88	0	0	US	NA	Customer
LARGE ROLLER KIT, NGENUITY	1158153	1	\$ 2,082.10	0	0	US	NA	Customer
BLOWER BRUSH	1797158	1	\$ 18.80	0	0	JP	NA	Customer
<b>Kodak i1800 Series Scanners</b>								
KODAK i1840 SCANNER FOR GOVERNMENT - 160ppm	8914509	1	\$ 62,980.00	0	0	US	3 mos on-site; 4HR	Kodak
KODAK i1860 SCANNER FOR GOVERNMENT - 200ppm	1238195	1	\$ 79,900.00	0	0	US	3 mos on-site; 4HR	Kodak
<b>Kodak i1800 Series Scanner Accessories and Consumable</b>								
i600/i700/i1800 BLACK BACKGROUND ACCESSORY	8014755	1	\$ 40.42	0	0	US	N/A	Customer
i600/i700/i800/i1800/i1400 ENHANCED PRINTER BLACK CARTRIDGE	8183386	1	\$ 360.02	0	0	US	N/A	Customer
i600/i700/i800/i1800/i1400 ENHANCED PRINTER RED CARTRIDGE	1596832	1	\$ 360.02	0	0	US	N/A	Customer
<b>SOFTWARE, ACCESSORIES, CONSUMABLES FOR DISCONTINUED KODAK SCANNERS</b>								
<b>Kodak i100 Series Scanner Accessories and Consumables</b>								
DS ROLLER CLEANING PADS	8535981		\$ 18.80	0	1	US	N/A	Customer
STATICIDE WIPES F IMGLK & SCANNERS	8965519	1	\$ 42.30	0	1	US	N/A	N/A
<b>KODAK i200 SERIES SCANNER ACCESSORIES</b>								
KODAK i200 WIPER ACCESSORY	8546079	1	\$ 137.24	0	1	US	N/A	Customer
KODAK i200 CALIBRATION KIT	1317304	1	\$ 20.68	0	1	US	N/A	Customer
STATICIDE WIPES F IMGLK & SCANNERS	8965519	1	\$ 42.30	0	1	US	N/A	Customer
DS CALIBRATION TARGET PACK FOR SCNR	4271436	4		0	4	US	N/A	Customer
<b>KODAK i800 SERIES SCANNER ACCESSORIES</b>								
FEEDER CONSUMABLES KIT F/i800 SCNRS	8389181	1	\$ 711.58	0	1	US	N/A	Customer
CALIBRATION KIT F/i800 SCANNERS	1491869	1	\$ 125.02	0	1	US	N/A	Customer
IMAGING GUIDE SET F/i800 SCANNERS	1564418	1	\$ 129.72	0	1	US	N/A	Customer

**SIN 132-8 -- EQUIPMENT**

Current Description	Catalog #	Qty	2011 GSA Price	HAZMAT (1) / Non-HAZMAT (0)	Stocked (1) / Non-Stocked (0)	Country Of Origin	Warranty	Install
WHITE IMG LMP SCN 5/18/3/4/5/7 CTN1	8766545	1	\$ 81.78	0	1	JP	N/A	Customer
ULTRALWTGT PAPER FEEDER KIT F/1800	8803041	1	\$ 711.58	0	1	US	N/A	Customer
i200/i800/3/4/i1400 PRINTER INK CARTRIDGE CARRIER	8267486	1	\$ 42.30	0	1	US	N/A	Customer
i800/3/4/7/9/i1400 PRINTER INK CARTRIDGE	1355155	1	\$ 283.88	0	1	US	N/A	Customer
EXTRA LARGE FEEDER CONSUM KIT/1800	1354075	1	\$ 2,491.00	0	1	US	N/A	Customer
i800 ENHANCED PRINTER ACCY	8207565	1	\$ 2,541.76	0	0	US	N/A	Kodak
<b>KODAK DIGITAL SCIENCE DOCUMENT SCANNER i1500 / i2500 SERIES ACCESSORIES</b>								
DS ROLLER EXCHANGE KIT/F SCN 2500D	1775485	1	\$ 335.58	0	1	JP	N/A	Customer
DS ROLLER EXCG KIT/SCN 1500S/1500D	1912427	1	\$ 335.58	0	1	JP	N/A	Customer
<b>KODAK DIGITAL SCIENCE DOCUMENT SCANNER 3000 SERIES ACCESSORIES</b>								
PTR INK BLOTTERS FOR 3000/4000 SCNR	8394306	1	\$ 14.10	0	1	US	N/A	Customer
DS IMG GUIDE/FOR SCANNER 3500	8066318	1	\$ 73.32	0	1	US	N/A	Customer
DS FEED MODULE 150/SCANNER 3500	1537240	1	\$ 153.22	0	1	US	N/A	Customer
DS OUTPUT DEFLECTOR/SCANNER 3500	8583858	1	\$ 13.16	0	1	US	N/A	Customer
STATICIDE WIPES F IMGLK & SCANNERS	8965519	1	\$ 42.30	0	1	US	N/A	Customer
DS OUTPUT TRAY/FOR SCANNER 3500	1816826	1	\$ 97.76	0	1	US	N/A	Customer
SEPRTN ROLLER KIT F/3XX/4XX SCANNER	8280604	1	\$ 97.76	0	1	US	N/A	Customer
DS ENHANCED OUTPUT TRAY/F 3000 SCN	8767485	1	\$ 457.78	0	1	US	N/A	Customer
FRONT IMAGING GUIDE FOR 3590C	1569664	1	\$ 95.88	0	1	US	N/A	Customer
MAINTENANCE KIT/F 3000 SCANNER	8546012	1	\$ 295.16	0	1	US	N/A	Customer
250 FEED MOD KIT F/35X/45X SCANNERS	1085992	1	\$ 254.74	0	1	US	N/A	Customer
SEPRTN ROLLER TYPE 2 3000/4000 SCNR	1588052	1	\$ 126.90	0	1	US	N/A	Customer
35XX/45XX SEP ROLLER KIT XL	1397785	1	\$ 356.26	0	1	US	N/A	Customer
250 FEED MOD KIT-EXLARGE 35X/45X	1068493	1	\$ 681.50	0	1	US	N/A	Customer
<b>KODAK DIGITAL SCIENCE DOCUMENT SCANNER 4500 SERIES ACCESSORIES</b>								
INK CARTRIDGE CARRIER F 3/4000 SCNR	8384885	1	\$ 42.30	0	1	US	N/A	Customer
IMAGING GUIDE FOR 4000 SCANNERS	8250698	1	\$ 95.88	0	1	US	N/A	Customer
250 FEED MOD KIT F/35X/45X SCANNERS	1085992	1	\$ 254.74	0	1	US	N/A	Customer
SEPRTN ROLLER KIT F/3XX/4XX SCANNER	8280604	1	\$ 97.76	0	1	US	N/A	Customer
35XX/45XX SEP ROLLER KIT XL	1397785	1	\$ 356.26	0	1	US	N/A	Customer
250 FEED MOD KIT-XL 35X/45X	1068493	1	\$ 681.50	0	1	US	N/A	Customer
<b>KODAK DIGITAL SCIENCE DOCUMENT SCANNERS 3/5/7xxx IMAGING DROP OUT COLOR ELEMENTS</b>								
DROP-OUT CLR ELM BLE 3/5/7000 CTN/2	8001307	1	\$ 269.78	0	1	JP	N/A	Customer
DROP-OUT CLR ELM GRN 3/5/7000 CTN/2	1329812	1	\$ 269.78	0	1	US	N/A	Customer
DROP-OUT CLR ELM RED 3/5/7000 CTN/2	1260884	1	\$ 269.78	0	1	US	N/A	Customer
WHITE IMG LMP SCN 5/18/3/4/5/7 CTN1	8766545	1	\$ 81.78	0	1	JP	N/A	Customer
<b>KODAK DIGITAL SCIENCE DOCUMENT SCANNER 9000/7500/5500 ACCESSORIES</b>								
ADF REPL KIT F/5/7/9000 SCN	8346538	1	\$ 763.28	0	1	US	N/A	Customer
<b>KODAK DIGITAL SCIENCE DOCUMENT SCANNER 9500/900/923 IMAGING COLOR ELEMENTS</b>								
RED IMAG COLOR ELMT 900/923 CTN/2	1759893	1	\$ 269.78	0	1	US	N/A	Customer
GREEN IMAG COLOR ELMT 900/923 CTN/2	1049675	1	\$ 269.78	0	1	US	N/A	Customer
BLUE IMAG COLOR ELMT 900/923 CTN/2	1600410	1	\$ 269.78	0	1	US	N/A	Customer
<b>KODAK DIGITAL SCIENCE DOCUMENT SCANNER 990 IMAGING COLOR ELEMENTS</b>								
RED IMAG COLOR ELMT (16 INCH) CTN/1	1622851	1	\$ 276.36	0	1	US	N/A	Customer
GREEN IMAG CLR ELMT (16INCH) CTN/1	1934140	1	\$ 276.36	0	1	US	N/A	Customer
WHITE IMAG CLR ELMT (16INCH) CTN/1	8162190	1	\$ 276.36	0	1	US	N/A	Customer
RED DRPOUT CLR EL F/DC/SCN/AR CTN/1	8060824	1	\$ 130.66	0	1	US	N/A	Customer

**SIN 132-8 -- EQUIPMENT**

Description	Catalog Number	Qty	2011 GSA Price
<b>HARDWARE</b>			
<b>High Volume Color Printing (NexPress)</b>			
NXP SX2700 Press w/Front End	EPS-1001-01	1	\$ 434,460.00
NXP SX3300 Press w/Front End	EPS-1001-02	1	\$ 500,760.00
NXP SX3900 Press w/Front End	EPS-1001-03	1	\$ 531,960.00
Digimaster EX125M 60 Hz /KA Bundle	KCBWKAEX125M60H	1	\$ 152,145.00
Digimaster EX138 60Hz /KA Bundle	KCBWKAEX13860HZ	1	\$ 143,310.00
Digimaster EX138 MICR 60H /KA Bundle	KCBWKAEX138M60H	1	\$ 171,360.00
Digimaster EX150 60Hz /KA Bundle	KCBWKAEX15060HZ	1	\$ 195,810.00
Digimaster EX150 MICR 60 Hz /KA Bundle	KCBWKAEX150M60H	1	\$ 214,520.00
Digimaster EX300 60HZ / KA Bundle	KCBWKAEX30060HZ	1	\$ 222,332.00
Glossing Unit / SE	KH2249100	1	\$ 43,200.00
Watkiss OffLine Booklet Maker Conveyor 115V NXP	KH2169400	1	\$ 54,902.00
Watkiss InLine Booklet Maker Conveyor 115V NXP	KH2169000	1	\$ 60,625.00
Watkiss OffLine Booklet Maker ASM Square 115V NXP	KH2169600	1	\$ 64,505.00
Watkiss InLine Booklet Maker/Spinemaster 115V NXP	KH2169200	1	\$ 70,325.00
Atlas Copco SF8 Air Supply Syst NXP	KH2171700	1	\$ 14,500.00
NXP High-Capacity Delivery / Orig Color	KH2166000	1	\$ 27,200.00
NXP 2nd HCD Attach Kit	KH2166200	1	\$ 297.50
NXP JDF Job Processor	KH2210600	1	\$ 19,550.00
NXP VI Front End / SE	KH2270100	1	\$ 42,500.00
<b>Black &amp; White (Digimaster)</b>			
Digimaster EX Series Paper Supply Module 60Hz	KH2180400	1	\$ 15,640.00
Digimaster EX Series Extended PSM 60Hz	KH2179000	1	\$ 18,700.00
DM EX Series Inserter 60Hz	KH2180600	1	\$ 25,080.00
DM EX series Roll Feed I/F Kit - ME	KH2178500	1	\$ 8,677.50
DM EX series Finisher Bypass	MU220001500	1	\$ 1,425.00
Digimaster EX Series Stacker, 60Hz	KH2226800	1	\$ 27,360.00
DM Stacker Cart	KC8369779	1	\$ 682.50
DM Booklet Maker, 60Hz	KH2227100	1	\$ 34,080.00
DM External Vent Kit	KC8711418	1	\$ 510.00
DM Operator Attention Light/KA	KH2236800	1	\$ 255.00
DM Roll Feed Interface Kit - PSM	KCA09519	1	\$ 8,677.50
Digimaster Docusheeter LS Roll Feeder	KCDOCUSHEETERLS	1	\$ 84,182.00
CP Bourg Perfect Binder 60 Hz Bundle	KCBWKABINDER60H	1	\$ 65,700.00
Digimaster Hole Puncher Bundle	KCBWPUNCHER	1	\$ 33,915.00
DM 9110m Standard Toning Station Kit	KCA11798	1	\$ 1,594.90
Watkiss Powersquare 200	KH2244100	1	\$ 91,200.00
DM EX series Finisher 50/60Hz/KA	KH2235800	1	\$ 22,100.00

**SIN 132-12 -- EQUIPMENT MAINTENANCE AGREEMENTS / SERVICE AGREEMENTS**

Catalog #	Service Plan	Description	Plan Description	# of PMs	2011 GSA Price
<b>Kodak Document Scanners/Accessories</b>					
<b>KODAK Low Volume Scanners</b>					
1849322	EAUR85	KODAK I40 SCANNER SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 108.00
8993834	EAUR85	KODAK I60 SCANNER SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 310.00
8985657	EAUR85	KODAK I80 SCANNER SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 270.00
8003626	SS2AUR	SCAN STATION 100 POST WARR SA	AUR MON-FRI 8AM-5PM NBD	0	\$ 308.00
1074525	EAUR85	KODAK SCAN STATION 500 SA FOR GOVT	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 312.00
1442144	00805C	KODAK I250 SCANNER SA FOR GOVT	8 AM TO 5 PM MON THRU FRI	0	\$ 969.00
1442144	0S805C	KODAK I250 SCANNER SA FOR GOVT	3MO+9MO WU TO ON-SITE M-F 8/5	0	\$ 646.00
1442144	108PE5	KODAK I250 SCANNER SA FOR GOVT	8 AM TO 5 PM MON THRU FRI	1	\$ 1,202.00
8307019	00805C	KODAK I260 SCANNER SA FOR GOVT	8 AM - 5 PM MON THRU FRI	0	\$ 969.00
8307019	0S805C	KODAK I260 SCANNER SA FOR GOVT	3MO+9MO WU TO ON-SITE M-F 8/5	0	\$ 646.00
8307019	108PE5	KODAK I260 SCANNER SA FOR GOVT	STANDARD 5 DAYS/8 HOURS	1	\$ 1,202.00
1083823	00805C	KODAK I280 SCANNER SA FOR GOVT	8 AM - 5 PM MON THRU FRI	0	\$ 969.00
1083823	0S805C	KODAK I280 SCANNER SA FOR GOVT	3MO+9MO WU TO ONSITE M-F 8/5	0	\$ 646.00
1083823	108PE5	KODAK I280 SCANNER SA FOR GOVT	8 AM - 5 PM MON THRU FRI	1	\$ 1,202.00
8376675	00805C	DS DOC SCANNER 1500 DUPLEX SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,157.00
8376675	108PE5	DS DOC SCANNER 1500 DUPLEX SA	MON - FRI 8-5 EMA W/ 4-HR PRIORITY RESPONSE	1	\$ 1,387.00
1612944	00805C	DS DOC SCANNER 2500 DUPLEX SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,157.00
1612944	108PE5	DS DOC SCANNER 2500 DUPLEX SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,389.00
8916462	EAUR85	KODAK I1210 SCANNER SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 102.00
8622169	EAUR85	KODAK I1220 SCANNER SA FOR GOVT	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 102.00
8649881	EAUR85	KODAK I1320 SCANNER SA FOR GOVT	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 257.00
1103514	EAUR85	KODAK SIDEKICK 1400 SCANNER SA	POST WARRANTY TO AUR	0	\$ 520.00
8624876	EAUR85	KODAK SIDEKICK 1400U SCANNER SA	ADVANCE UNIT REPLACEMENT	0	\$ 520.00
8826257	EAUR85	KODAK SIDEKICK 1200 SCANNER SA	POST WARRANTY TO AUR	0	\$ 317.00
1423946	NO8PE5	KODAK I1405 SCANNER SA	STANDARD 5 DAYS/8 HOURS	0	\$ 923.00
8104655	00805C	KODAK I1410 SCANNER SA FOR GOVT	MONDAY-FRIDAY 8AM-5PM	0	\$ 923.00
1217033	00805C	KODAK I1420 SCANNER SA FOR GOVT	MONDAY-FRIDAY 8AM-5PM	0	\$ 923.00
8175309	00805C	KODAK I1440 SCANNER SA FOR GOVT	MONDAY-FRIDAY 8AM-5PM	0	\$ 923.00
1718691	108NE5	KODAK TRUPER 3200 SCANNER SA	5 DAYS/8 HOURS	1	\$ 1,165.00
1718691	108PE5	KODAK TRUPER 3200 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,305.00
8742017	108NE5	KODAK TRUPER 3600 SCANNER SA	5 DAYS/8 HOURS	1	\$ 1,165.00
8742017	208NE5	KODAK TRUPER 3600 SCANNER SA	5 DAYS/8 HOURS	2	\$ 1,398.00
1153030	NO8NE5	KODAK I4200 SCANNER SA FOR GOVT	STANDARD 5 DAYS/8 HOURS	0	\$ 1,655.00
1153030	108NE5	KODAK I4200 SCANNER SA FOR GOVT	STANDARD 5 DAYS/8 HOURS	1	\$ 1,888.00
<b>KODAK Mid Volume Scanners</b>					
1200815	NO8NE5	KODAK I4600 SCANNER FOR GOVT SA	STANDARD 5 DAYS/8 HOURS	0	\$ 2,327.00
1200815	108NE5	KODAK I4600 SCANNER FOR GOVT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,734.00
8908899	00805C	KODAK I610 SCANNER SA FOR GOVT	8 AM TO 5 PM MON THRU FRI	1	\$ 3,213.00
8908899	208PE5	KODAK I610 SCANNER SA FOR GOVT	8-5 MON THRU FRI	2	\$ 3,446.00
8908899	308PE5	KODAK I610 SCANNER SA FOR GOVT	8-5 MON THRU FRI	3	\$ 3,678.00
8908899	408PE5	KODAK I610 SCANNER SA FOR GOVT	8-5 MON THRU FRI	4	\$ 3,911.00
1421353	00805C	KODAK I620 SCANNER SA FOR GOVT	8 AM TO 5 PM MON THRU FRI	1	\$ 3,691.00
1421353	208PE5	KODAK I620 SCANNER SA FOR GOVT	STANDARD 5 DAYS/8 HOURS	2	\$ 3,924.00
1421353	308PE5	KODAK I620 SCANNER SA FOR GOVT	STANDARD 5 DAYS/8 HOURS	3	\$ 4,156.00
1421353	408PE5	KODAK I620 SCANNER SA FOR GOVT	STANDARD 5 DAYS/8 HOURS	4	\$ 4,389.00
1951482	00805C	KODAK I640 SCANNER SA FOR GOVT	8 AM TO 5 PM MON THRU FRI	1	\$ 5,058.00
1951482	208PE5	KODAK I640 SCANNER SA FOR GOVT	STANDARD 5 DAYS/8 HOURS	2	\$ 5,291.00
1951482	308PE5	KODAK I640 SCANNER SA FOR GOVT	STANDARD 5 DAYS/8 HOURS	3	\$ 5,523.00
1951482	408PE5	KODAK I640 SCANNER SA FOR GOVT	STANDARD 5 DAYS/8 HOURS	4	\$ 5,756.00
8728339	00805C	KODAK I730 SCANNER SA FOR GOVT	8AM-5PM MONDAY THRU FRIDAY	1	\$ 4,004.00
1451251	00805C	KODAK I750 SCANNER SA FOR GOVT	8AM-5PM MONDAY THRU FRIDAY	1	\$ 5,273.00
8120735	108PE5	KODAK NGENUITY 9090DC SCANNER FOR GOVT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,750.00
1671692	108NE5	KODAK NGENUITY 9090DB SCANNER FOR GOVT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,009.00
1671692	108PE5	KODAK NGENUITY 9090DB SCANNER FOR GOVT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,474.00
8540130	108PE5	KODAK NGENUITY 9125DC SCANNER FOR GOVT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,437.00
1154186	108NE5	KODAK COPISCAN 2138A (72PPM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,684.00
1154186	108PE5	KODAK COPISCAN 2138A (72PPM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,006.00
1175132	108NE5	KODAK 2000D FB SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,663.00
1175132	108PE5	KODAK 2000D FB SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,863.00
1179332	108NE5	KODAK COPISCAN II 2135 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,322.00
1179332	108PE5	KODAK COPISCAN II 2135 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,481.00
1188614	108NE5	KODAK COPISCAN 2135 (IBM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,129.00
1188614	108PE5	KODAK COPISCAN 2135 (IBM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,265.00
1237452	108NE5	KODAK COPISCAN 2137A SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,609.00
1237452	108PE5	KODAK COPISCAN 2137A SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,802.00
8263923	108NE5	KODAK 2000S FB SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,176.00
8263923	108PE5	KODAK 2000S FB SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,317.00
1127794	108NE5	KODAK COPISCAN 3238 (SPEC.IBM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,200.00
1269943	108NE5	KODAK COPISCAN 3338 (STANDARD) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,737.00
1269943	108PE5	KODAK COPISCAN 3338 (STANDARD) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,946.00
1797455	108NE5	KODAK COPISCAN 3338A (STAN/ACE) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,753.00
1797455	108PE5	KODAK COPISCAN 3338A (STAN/ACE) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,963.00

**SIN 132-12 -- EQUIPMENT MAINTENANCE AGREEMENTS / SERVICE AGREEMENTS**

Catalog #	Service Plan	Description	Plan Description	# of PMs	2011 GSA Price
1797455	308NE5	KODAK COPISCAN 3338A (STAN/ACE) SA	STANDARD 5 DAYS/8 HOURS	3	\$ 2,218.00
1565746	108NE5	KODAK 4040D DUPLEX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,322.00
1565746	108PE5	KODAK 4040D DUPLEX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,481.00
1069459	108NE5	KODAK SPECTRUM 8080D SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,175.00
1069459	108PE5	KODAK SPECTRUM 8080D SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,437.00
1638402	108NE5	KODAK 8125 COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,522.00
1638402	108PE5	KODAK 8125 COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,944.00
1768357	108NE5	KODAK 8100S COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,921.00
8286999	108NE5	KODAK 8050D COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,512.00
8421851	108NE5	KODAK SPECTRUM 8080S	STANDARD 5 DAYS/8 HOURS	1	\$ 1,788.00
8421851	108PE5	KODAK SPECTRUM 8080S	STANDARD 5 DAYS/8 HOURS	1	\$ 2,003.00
8439754	108NE5	KODAK SPECTRUM 8100	STANDARD 5 DAYS/8 HOURS	1	\$ 2,564.00
8439754	108PE5	KODAK SPECTRUM 8100	STANDARD 5 DAYS/8 HOURS	1	\$ 2,872.00
8494957	108NE5	KODAK 8125D+ COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,522.00
8494957	108PE5	KODAK 8125D+ COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,944.00
8669392	108NE5	KODAK SPECTRUM 8125 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,670.00
8012056	N08NE5	KODAK COPISCAN II IMPRINTER SA	STANDARD 5 DAYS/8 HOURS	0	\$ 511.00
8836702	N08NE5	KODAK COPISCAN ACCUFEED PLUS ADF SA	STANDARD 5 DAYS/8 HOURS	0	\$ 267.00
8872541	N08NE5	KODAK COPISCAN II RSC SCS(SNGL)SA	STANDARD 5 DAYS/8 HOURS	0	\$ 347.00
1003425	108NE5	KODAK COPISCAN 2137 (FILENET) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,309.00
1003425	108PE5	KODAK COPISCAN 2137 (FILENET) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,467.00
1407907	108NE5	KODAK INFINITY WF 48 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,201.00
1980069	108NE5	KODAK INFINITY WF 36 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,351.00
8984882	108NE5	KODAK INFINITY WF 42 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,188.00
<b>KODAK High Volume Scanners</b>					
8023285	00805C	KODAK I660 SCANNER SA FOR GOV'T	8 AM TO 5 PM MON THRU FRI	1	\$ 6,425.00
8023285	208PE5	KODAK I660 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	2	\$ 6,658.00
8023285	308PE5	KODAK I660 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	3	\$ 6,890.00
8023285	408PE5	KODAK I660 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	4	\$ 7,123.00
8484479	00805C	KODAK i660 UPGRADED (i620) SCNR SA	8 AM - 5 PM MON THRU FRI	1	\$ 6,425.00
8737900	00805C	KODAK i660 UPGRADED (i640) SCNR SA	8 AM - 5 PM MON THRU FRI	1	\$ 6,425.00
1673581	00805C	KODAK i780 SCANNER SA FOR GOV'T	MONDAY-FRIDAY 8AM-5PM	1	\$ 7,031.00
1188473	00805C	i810 SCANNER SA	8 AM - 5 PM MON THRU FRI	2	\$ 8,559.00
1138726	00805C	i820 SCANNER SA	8 AM - 5 PM MON THRU FRI	2	\$ 8,559.00
1354752	00805C	i840 SCANNER SA	8 AM - 5 PM MON THRU FRI	2	\$ 11,004.00
1354752	02407C	i840 SCANNER SA	24 X 7	2	\$ 17,606.00
1307073	208PE5	KODAK i1840 SCANNER SA FOR GOV'T	MONDAY-FRIDAY 8AM-5PM	2	\$ 8,460.00
8737728	00805C	KODAK i1860 SCANNER SA FOR GOV'T	8 AM - 5 PM MON THRU FRI	2	\$ 9,958.00
8737728	308PE5	KODAK i1860 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	3	\$ 10,107.00
8629909	108PE5	KODAK NGENUITY 9150DC SCANNER FOR GOVT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 5,850.00
1349273	00805C	DS DOC SCANNER 7520D 120V SA	8 AM TO 5 PM MON THRU FRI	2	\$ 8,982.00
1511138	108NE5	KODAK SPECTRUM XF 8090 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,660.00
1511138	108PE5	KODAK SPECTRUM XF 8090 SCANNER SA	5 DAYS/8 HOURS	1	\$ 2,979.00
1892991	108NE5	KODAK SPECTRUM XF 8140 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 5,208.00
<b>KODAK High Volume Scanner Upgrades</b>					
1203819	208PE5	KODAK UPGRADE KIT i1840 TO i1860 SA	MON-FRI 8AM-5PM	2	\$ 9,359.00
<b>KODAK Check Scanners</b>					
8153157	EAUR85	i6015 Check Scanner w/Inkjet Printer SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 156.00
8814246	EAUR85	Kodak i6015 Check Scanner SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 140.00
1083047	EAUR85	i6060 Check Scanner w/Inkjet Printer SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 280.00
1367838	EAUR85	Kodak i6060 Check Scanner SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 274.00
1115195	EAUR85	Kodak i6090 Check Scanner SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 305.00
1171032	EAUR85	i6090 Check Scanner w/Inkjet Printer SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 310.00
<b>OEM Scanners/Accessories</b>					
<b>Panasonic Scanners</b>					
8108763	108NE5	EK/PANASONIC SCAN KVSS855D W/IPT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,880.00
8108763	108PE5	EK/PANASONIC SCAN KVSS855D W/IPT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,226.00

## SIN 132-32 -- TERM SOFTWARE LICENSE

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### *CAPTURE MAINTENANCE*

*To purchase KODAK Capture Pro Software or to purchase upgrades from KODAK Capture Software to KODAK Capture Pro Software, call 1-888-247-1234 for current product pricing.*

**SIN 132-32 -- TERM SOFTWARE LICENSE**

Description	Catalog Number	Qty	2011 GSA Price
<b>NEXPRESS SOFTWARE</b>			
SmartBoard 6.0 bw SW	KH2267900	1	\$ 9,100.00
SmartBoard Suite 6.0 bw SW	KH2268100	1	\$ 10,500.00
SmartBoard 6.0 bw SW upg 5	KH2268200	1	\$ 1,000.00
SmartBoard Suite 6.0 bw SW upg 5	KH2268400	1	\$ 2,000.00
SmartBoard Suite 6.0 bw/color SW	KH2268600	1	\$ 10,500.00
SmartBoard 6.0 bw/color SW	KH2268700	1	\$ 9,100.00
SmartBoard 6.0 bw to bw/color SW upg 5	KH2269100	1	\$ 1,000.00
InSite Storefront Software for Prinergy Connect - 20 Customers	015-00975A-01	1	\$ 17,250.00
InSite Storefront Direct Software - 20 Customers	015-00975A-02	1	\$ 17,250.00
InSite Storefront Software for Prinergy Evo - 20 Customers	015-00975A-03	1	\$ 19,500.00
InSite Storefront Software for Prinergy Connect - 5 Customers	015-00975A-04	1	\$ 10,560.00
InSite Storefront Direct Software - 5 Customers	015-00975A-05	1	\$ 10,200.00
InSite Storefront Software for Prinergy Evo - 5 Customers	015-00975A-06	1	\$ 12,750.00
InSite Storefront Software for Prinergy Connect - 2 Customers	015-00975A-07	1	\$ 6,075.00
InSite Storefront - Add to InSite Prepress Portal Server - 20 Customers	632-00625A	1	\$ 16,100.00
InSite Storefront - Add to InSite Prepress Portal Server - 5 Customers	632-00880A	1	\$ 9,600.00
InSite Storefront - Add Unlimited Customers	632-00883A	1	\$ 18,750.00
Web-Enabled InSite Storefront Direct	017-01008C	1	\$ 21,698.20
InSite Prepress Portal Software for Prinergy - 5 User	015-00469A-01	1	\$ 16,500.00
InSite Prepress Portal Software for Prinergy 2-User	015-00469A-02	1	\$ 10,560.00
InSite Prepress Portal Software for Evo 2-User	015-00469A-03	1	\$ 10,560.00
InSite Prepress Portal Software for Evo 5-User	015-00469A-04	1	\$ 15,960.00
InSite Prepress Portal Enterprise Software	015-00670A-01	1	\$ 30,750.00
Kodak Darwin Desktop 3.0 VDP Software for InDesign	639-00176A	1	\$ 2,096.50
Kodak Darwin Pro 3.0 VDP Software for InDesign	639-00177A	1	\$ 5,596.50
Upgrade from older Darwin Desktop to Darwin Desktop 3.0 VDP Software for InDesign	639-00179A	1	\$ 945.25
Upgrade from older Darwin Pro to Darwin Pro 3.0 VDP Software for InDesign	639-00181A	1	\$ 1,695.75
Prinergy Evo to Prinergy Connect Upgrade - Software Only	015-01040A-04	1	\$ 7,700.00
Prinergy Digital	015-01040A-05	1	\$ 35,700.00
Prinergy Digital Zero Touch System	017-00998C	1	\$ 71,113.68
Prinergy Digital Zero Touch System plus IVDP	017-01013C	1	\$ 89,251.20
Prinergy Digital Zero Touch Upgrade plus IVDP	017-01014C	1	\$ 62,337.60
Prinergy Connect Refine Software	015-01040A-01	1	\$ 12,920.00
Server - Kodak Performance Plus Workflow Server	015-00366A-08	1	\$ 4,000.00
Server - Kodak Premium Enhanced Workflow Server - Pedestal	015-00366A-10	1	\$ 6,825.00
Start-up Assistance, Workflow, 1 Day	SD-0001-04	1	\$ 2,000.00
InSite Onsite SUA - 1 Day	SD-0001-44	1	\$ 2,000.00
RAID - Factory Upgrade - Dell - Internal RAID Kit, 410GB (4x 146GB disks) for Premium Server	518-04195A	1	\$ 1,350.00
Prinergy Option - PDF Batch Trapping - 1 Engine	632-00161A	1	\$ 6,840.00
InSite Storefront - Add FedEx Shipping Quotation	632-00627A	1	\$ 5,000.00
InSite Storefront - Add Microsoft Office(R) Productivity	632-00995A	1	\$ 3,800.00
InSite Storefront - cXML Output	632-00800A	1	\$ 6,450.00
VDP for InSite - Single Instance License	632-00918A	1	\$ 15,960.00
InSite Storefront for Prinergy Connect - 3 Days Onsite Training	SD-1222	1	\$ 6,000.00
InSite Variable Data Print - 1 Day Onsite Training	SD-1219	1	\$ 2,000.00
Training, Darwin - Online (Webex) - Basic / English Only	SD-9993	1	\$ 360.00
Training, Darwin - Online (Webex) - Advanced / English Only	SD-9994	1	\$ 360.00

**SIN 132-34 -- SOFTWARE MAINTENANCE AGREEMENTS / SERVICE AGREEMENTS**

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*There are no services assigned to SIN 132-34 at this time.*