



## 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 Through 02-23-10
General Services Administration Federal Supply Service Federal Supply Schedule Division FSC Group 70	Catalog Current as of 09-28-09 Includes Modifications through No. 123
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**

<b>132-8 – Purchase of Equipment (except High Volume Printing Systems)</b> <b>132-32 – Term Software License</b> <b>132-50 – Classroom Training</b> <b>132-51 – Information Technology Services</b>	
Eastman Kodak Company	Eastman Kodak Company
Document Products & Services	c/o Agent's Name
2600 Manitou Road	2600 Manitou Road
Rochester, NY 14653-4126	Rochester, NY 14653-4126
Attn: GCG Order Desk	Attn: GCG Order Desk
Tel: 1-888-247-1234	Tel: 1-888-247-1234
FAX: 1-800-535-4622	FAX: 1-800-535-4622
E-mail: DIMEDIA@kodak.com	E-mail: DIMEDIA@kodak.com
CAGE Code: 4JZS5	CAGE Code: 4JZS5
DUNS # 78-513-7535	DUNS # 78-513-7535

<b>SIN 132-8 Equipment – High Volume Printing Systems</b> <b>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</b> <b>SIN 132-34 – Software Maintenance</b>	
Eastman Kodak Company	Eastman Kodak Company
Document Products & Services	c/o Agent's Name
2600 Manitou Road	2600 Manitou Road
Rochester, NY 14653-4126	Rochester, NY 14653-4126
ATTN: GCG Service Marketing Operations – Bldg. 11	ATTN: GCG Service Marketing Operations – Bldg. 11
Tel:1-800-356-3253	Tel:1-800-356-3253
FAX: 1-800-462-6496	FAX: 1-800-462-6496
Cage Code: 1Z309	Cage Code: 1Z309
DUNN #: 13-449-0192	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)  
5<sup>th</sup> and Wood Street  
Pittsburgh, PA 15222  
412-762-2823  
Reference: Routing Transit # 043000096  
Account: Eastman Kodak  
**(Preferred) Account Number: 02446372 (CTS/820)** or  
Account Number: 1-053104 (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

### 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	
	132-50	Training	Per Quote	
	132-51	IT Services	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

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

**NOTE:** Special ordering procedures have been established for Special Item Number (SIN) 132-51 IT Professional Services - refer to the Terms and Conditions in that SIN).

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 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).

## INFORMATION FOR ORDERING ACTIVITIES

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- 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 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.

## **INFORMATION FOR ORDERING ACTIVITIES**

### **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.
- 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

## **INFORMATION FOR ORDERING ACTIVITIES**

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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).

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.”

## **INFORMATION FOR ORDERING ACTIVITIES**

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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. 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 GUIDELINES 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:

## INFORMATION FOR ORDERING ACTIVITIES

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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 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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<p style="text-align: center;"><b>TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (SPECIAL ITEM NUMBER 132-8)</b></p>
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### 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**

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(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**

<i>LOCATION</i>	<i>MINIMUM CHARGE*</i>	<i>REGULAR HOURS PER HOUR**</i>	<i>AFTER HOURS PER HOUR**</i>	<i>SUNDAYS &amp; HOLIDAYS PER HOUR</i>
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*

# TERMS AND CONDITIONS

## 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

- 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

## TERMS AND CONDITIONS

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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.**
- 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.

## TERMS AND CONDITIONS

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- 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 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.\*\*

## TERMS AND CONDITIONS

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- 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.

### 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.

## TERMS AND CONDITIONS

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### General

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 date 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.

## **TERMS AND CONDITIONS**

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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 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).

## TERMS AND CONDITIONS

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### **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 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 APPLICABLE TO PURCHASE OF  
TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL  
INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE  
(SPECIAL ITEM NUMBER 132-50)**

### 1. SCOPE

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

### 2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

### 3. TIME OF DELIVERY

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

### 4. CANCELLING AND RESCHEDULING

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

### 5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

## TERMS AND CONDITIONS

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### 6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement.

### 7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

### 8. FORMATS AND CONTENT OF TRAINING

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. **\*\*If applicable\*\*** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
  - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
  - (2) The length of the course;
  - (3) Mandatory and desirable prerequisites for student enrollment;
  - (4) The minimum and maximum number of students per class;
  - (5) The locations where the course is offered;
  - (6) Class schedules; and
  - (7) Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses, must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts.

### 9. "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

**See Product and Price List pages of this catalog.**

### TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)

#### 1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

#### 2. PERFORMANCE INCENTIVES

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract in accordance with this clause.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

**\*\*NOTE:** Include paragraph 3 BELOW only if hourly rates for IT Professional Services are offered. If the IT Professional Services are firm-fixed price solutions for a specifically defined service or task, use FAR 8.404 ordering procedures. FAR 8.404 is provided under item 12, Information for Ordering Activities Section of the price list.\*\*

#### 3. ORDERING PROCEDURES FOR SERVICES (REQUIRING A STATEMENT OF WORK) (G-FCI-920) (MAR 2003)

FAR 8.402 contemplates that GSA may occasionally find it necessary to establish special ordering procedures for individual Federal Supply Schedules or for some Special Item Numbers (SINs) within a Schedule. GSA has established special ordering procedures for services that require a Statement of Work. These special ordering procedures take precedence over the procedures in FAR 8.404 (b)(2) through (b)(3).

When ordering services over \$100,000, Department of Defense (DOD) ordering offices and non-DOD agencies placing orders on behalf of the DOD must follow the policies and procedures in the Defense Federal Acquisition Regulation Supplement (DFARS) 208.404-70 – Additional ordering procedures for services. When DFARS 208.404-70 is applicable and there is a conflict between the ordering procedures contained in this clause and the additional ordering procedures for services in DFARS 208.404-70, the DFARS procedures take precedence. GSA has determined that the prices for services contained in the contractor's price list applicable to this Schedule are fair and reasonable. However, the ordering activity using this contract is responsible for considering the level of effort and mix of labor proposed to perform a specific task being ordered and for making a determination that the total firm-fixed price or ceiling price is fair and reasonable.

## TERMS AND CONDITIONS

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a. When ordering services, ordering activities shall—

(1) Prepare a Request (Request for Quote or other communication tool):

(i) A statement of work (a performance-based statement of work is preferred) that outlines, at a minimum, the work to be performed, location of work, period of performance, deliverable schedule, applicable standards, acceptance criteria, and any special requirements (i.e., security clearances, travel, special knowledge, etc.) should be prepared.

(ii) The request should include the statement of work and request the contractors to submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work. A firm-fixed price order shall be requested, unless the ordering activity makes a determination that it is not possible at the time of placing the order to estimate accurately the extent or duration of the work or to anticipate cost with any reasonable degree of confidence. When such a determination is made, a labor hour or time-and-materials proposal may be requested. The firm-fixed price shall be based on the rates in the schedule contract and shall consider the mix of labor categories and level of effort required to perform the services described in the statement of work. The firm-fixed price of the order should also include any travel costs or other incidental costs related to performance of the services ordered, unless the order provides for reimbursement of travel costs at the rates provided in the Federal Travel or Joint Travel Regulations. A ceiling price must be established for labor-hour and time-and-materials orders.

(iii) The request may ask the contractors, if necessary or appropriate, to submit a project plan for performing the task, and information on the contractor's experience and/or past performance performing similar tasks.

(iv) The request shall notify the contractors what basis will be used for selecting the contractor to receive the order. The notice shall include the basis for determining whether the contractors are technically qualified and provide an explanation regarding the intended use of any experience and/or past performance information in determining technical qualification of responses. If consideration will be limited to schedule contractors who are small business concerns as permitted by paragraph (2) below, the request shall notify the contractors that will be the case.

(2) Transmit the Request to Contractors:

Based upon an initial evaluation of catalogs and price lists, the ordering activity should identify the contractors that appear to offer the best value (considering the scope of services offered, pricing and other factors such as contractors' locations, as appropriate) and transmit the request as follows:

NOTE: When buying IT professional services under SIN 132—51 ONLY, the ordering office, at its discretion, may limit consideration to those schedule contractors that are small business concerns. This limitation is not applicable when buying supplies and/or services under other SINS as well as SIN 132-51. The limitation may only be used when at least three (3) small businesses that appear to offer services that will meet the agency's needs are available, if the order is estimated to exceed the micro-purchase threshold.

(i) The request should be provided to at least three (3) contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not exceed the maximum order threshold.

(ii) For proposed orders exceeding the maximum order threshold, the request should be provided to additional contractors that offer services that will meet the ordering activity's needs.

(iii) In addition, the request shall be provided to any contractor who specifically requests a copy of the request for the proposed order.

(iv) Ordering activities should strive to minimize the contractors' costs associated with responding to requests for quotes for specific orders. Requests should be tailored to the

## TERMS AND CONDITIONS

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minimum level necessary for adequate evaluation and selection for order placement. Oral presentations should be considered, when possible.

(3) Evaluate Responses and Select the Contractor to Receive the Order:

After responses have been evaluated against the factors identified in the request, the order should be placed with the schedule contractor that represents the best value. (See FAR 8.404)

- b. The establishment of Federal Supply Schedule Blanket Purchase Agreements (BPAs) for recurring services is permitted when the procedures outlined herein are followed. All BPAs for services must define the services that may be ordered under the BPA, along with delivery or performance time frames, billing procedures, etc. The potential volume of orders under BPAs, regardless of the size of individual orders, may offer the ordering activity the opportunity to secure volume discounts. When establishing BPAs, ordering activities shall—

(1) Inform contractors in the request (based on the ordering activity's requirement) if a single BPA or multiple BPAs will be established, and indicate the basis that will be used for selecting the contractors to be awarded the BPAs.

(i) SINGLE BPA: Generally, a single BPA should be established when the ordering activity can define the tasks to be ordered under the BPA and establish a firm-fixed price or ceiling price for individual tasks or services to be ordered. When this occurs, authorized users may place the order directly under the established BPA when the need for service arises. The schedule contractor that represents the best value should be awarded the BPA. (See FAR 8.404)

(ii) MULTIPLE BPAs: When the ordering activity determines multiple BPAs are needed to meet its requirements, the ordering activity should determine which contractors can meet any technical qualifications before establishing the BPAs. When establishing the BPAs, the procedures in (a)(2) above must be followed. The procedures at (a)(2) do not apply to orders issued under multiple BPAs. Authorized users must transmit the request for quote for an order to all BPA holders and then place the order with the Schedule contractor that represents the best value.

(2) Review BPAs Periodically: Such reviews shall be conducted at least annually. The purpose of the review is to determine whether the BPA still represents the best value. (See FAR 8.404)

- c. The ordering activity should give preference to small business concerns when two or more contractors can provide the services at the same firm-fixed price or ceiling price.
- d. When the ordering activity's requirement involves both products as well as executive, administrative and/or professional, services, the ordering activity should total the prices for the products and the firm-fixed price for the services and select the contractor that represents the best value. (See FAR 8.404)
- e. The ordering activity, at a minimum, should document orders by identifying the contractor from which the services were purchased, the services purchased, and the amount paid. If other than a firm-fixed price order is placed, such documentation should include the basis for the determination to use a labor-hour or time-and-materials order. For ordering activity requirements in excess of the micro-purchase threshold, the order file should document the evaluation of Schedule contractors' quotes that formed the basis for the selection of the contractor that received the order and the rationale for any trade-offs made in making the selection.

#### 4. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks that extend beyond the fiscal year for which funds are available

## TERMS AND CONDITIONS

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shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.

- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

### 5. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

### 6. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

- a. The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either:
  - (1) Cancel the stop-work order; or
  - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- b. If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if:
  - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
  - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- c. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

## TERMS AND CONDITIONS

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- d. If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

### 7. INSPECTION OF SERVICES

The Inspection of Services–Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

### 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. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) Rights in Data – General, may apply.

### 9. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT/EC Services.

### 10. INDEPENDENT CONTRACTOR

All IT Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

### 11. ORGANIZATIONAL CONFLICTS OF INTEREST

- a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

- b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

### 12. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT/EC services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

## TERMS AND CONDITIONS

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### 13. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) applies to labor-hour orders placed under this contract.

### 14. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

### 15. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

### 16. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

### 17. DESCRIPTION OF IT/EC SERVICES AND PRICING

See Next Page

**TERMS AND CONDITIONS**

<b>EASTMAN KODAK COMPANY – DOCUMENT PRODUCTS AND SERVICES KODAK PROFESSIONAL SERVICES</b>	
<b>Network Implementation Services Cat. Number 8505091</b>	<b>Network Support Services Cat. Number 8647536</b>
<p>Minimum/General Experience: Minimum 6 years of experience. Certifications required for Implementation services include certifications such as: A+, Microsoft Certified Professional (MCP), Microsoft Certified Professional + Internet (MCP+I), Microsoft Certified System Engineer (MCSE), Certified Document Imaging Architect (CDIA+), Certified Novel Administrator (CNA), Certified Novell Engineer (CNE) or Network + depending on the activity.</p> <p>Functional Responsibility: The Field Engineer (FE) is responsible for meeting the needs of the customer in the Document Imaging environment. This includes on-site installation and optimizing HW/SW/Network products and configurations. Additionally, an FE may deliver training, and support services (i.e., staging, power monitoring, site inspections) as well as perform maintenance and repair of company and multi-vendor systems. These activities may include: hardware, communications, software, networking products, operating systems and basis system design and application software. Support Services such as consulting services are usually under the guidance or delivered by a senior team member or Regional Systems Support Engineer.</p> <p>Minimum Education: Minimum two year technical degree in Engineering Technology, two year certification in applicable technology, or two to four years of equivalent experience</p>	<p>Minimum/General Experience: Minimum 2 years of experience. Certifications required for Implementation services include certifications such as: A+, Microsoft Certified Professional (MCP), Microsoft Certified Professional + Internet (MCP+I), Microsoft Certified System Engineer (MCSE), Certified Document Imaging Architect (CDIA+), Certified Novel Administrator (CNA), Certified Novell Engineer (CNE) or Network + depending on the activity.</p> <p>Functional Responsibility: The Field Engineer (FE) is responsible for meeting the needs of the customer in the Document Imaging environment. This includes on-site installation and optimizing HW/SW/Network products and configurations. Additionally, an FE may deliver training, and support services (i.e., staging, power monitoring, site inspections) as well as perform maintenance and repair of company and multi-vendor systems. These activities may include: hardware, communications, software, networking products, operating systems and basis system design and application software. Support Services such as consulting services are usually under the guidance or delivered by a senior team member or Regional Systems Support Engineer.</p> <p>Minimum Education: Minimum two year technical degree in Engineering Technology, two year certification in applicable technology, or two to four years of equivalent experience</p>
<b>Consulting and Planning Services Cat. Number 8181950</b>	<b>Misc. Services Other Cat. Number 1645084</b>
<p>Bachelor's degree from an accredited institution and 15 years experience (or equivalent combination of education and experience). Relevant documented successful past experience includes project management and supervision of multiple projects of a highly complex nature applying a broad spectrum of technological, scientific, and operational experiences in the design and implementation of computerized imaging information systems.</p>	<p>Bachelor's degree from an accredited institution and 10 years experience (or equivalent combination of education and experience). Relevant documented successful past experience includes project management and supervision of multiple projects in the design and implementation of computerized imaging information systems.</p>

**TERMS AND CONDITIONS**

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<p align="center"><b>Network Design Services Cat. Number 8856957</b></p>	<p align="center"><b>Network Assessment Services Cat. Number 8523128</b></p>
<p>Bachelor's degree from an accredited institution and 10 years experience (or equivalent combination of education and experience). Relevant experience includes supervisory experience, expert knowledge of imaging information system analysis and design (from capture through dissemination and archive), and demonstrated experience with large scale and/or complex systems. Duties may include performing, leading, and coordinating the analysis, design, and implementation of image information intensive system architectures to include software, firmware, hardware, and communications and system development, integration, and migration.</p>	<p>Bachelor's degree from an accredited institution and 4 years experience (or equivalent combination of education and experience). Relevant experience includes supervisory experience, expert knowledge of imaging information system analysis and design (from capture through dissemination and archive), and demonstrated experience with large scale and/or complex systems. Duties may include performing, leading, and coordinating the analysis, design, and implementation of image information intensive system architectures to include software, firmware, hardware, and communications and system development, integration, and migration.</p>
<p align="center"><b>Systems Services Cat. Number 8522302</b></p>	<p align="center"><b>Misc. Services Scanner Cat. Number 1932821</b></p>
<p>Bachelor's degree from an accredited institution (or equivalent combination of education and 6 years of experience). Duties may include performing the analysis, design, and implementation of image information intensive system architectures to include software, firmware, hardware, and system development, integration, and migration. Duties carried out under the guidance of a more senior team leader or manager.</p>	<p>Bachelor's degree from an accredited institution (or equivalent combination of education and experience). Duties may include performing the analysis, design, and implementation of image information intensive system architectures to include software, firmware, hardware, and system development, integration, and migration. Duties carried out under the guidance of a more senior team leader or manager.</p>

**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:

Joyce M. Wichie  
Telephone: 585-724-9969  
Facsimile: 585-724-4122  
E-mail: joyce.wichie@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.

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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**

Description	Catalog #	Qty	Sept. 2009 GSA Price	HAZMAT (1) / Non- HAZMAT (0)	Stocked (1) / Non- Stocked (0)	Country Of Origin	Warranty	Install
<b>CAPTURE PRODUCTS</b>								
<b>Kodak i100 Series Scanner Consumables</b>								
i100 WHITE BACKGROUND ACCESSORY	8293599	1	\$ 93.06	0	0	US	N/A	Customer
STATICIDE WIPES F IMGLK & SCANNERS (also see i200 and 3000 Series)	8965519	1	\$ 39.48	0	1	US	N/A	N/A
IMG GUIDE i250/i260 MOD.3,i280,i1xx (also see i200 Series)	1200278	1	\$ 93.06	0	1	US	N/A	N/A
<b>Kodak i200 Series Scanner Consumables</b>								
KODAK i200 CALIBRATION KIT	1317304	1	\$ 18.80	0	1	US	N/A	Customer
i800/3/4/9/i1400 PRINTER INK CARTRIDGE	1355155	1	\$ 262.26	0	1	US	N/A	Customer
PTR INK CRTRDG CARRIER i800/3/4 SCNR	8267486	1	\$ 39.48	0	1	US	N/A	Customer
STATICIDE WIPES F IMGLK & SCANNERS (also see i100 and 3000 Series)	8965519	1	\$ 39.48	0	1	US	N/A	Customer
DS CALIBRATION TARGET PACK FOR SCNR (also see 3000 and 4500)	1271436	1	\$ 4.70	0	1	US	N/A	Customer
i200/i1400 PRINTER INK BLOTTERS	8405425	1	\$ 78.96	0	1	US	N/A	Customer
IMG GUIDE i250/i260 MOD.3,i280,i1xx (also see i100 Series)	1200278	1	\$ 93.06	0	1	US	N/A	Customer
KODAK i200 WIPER ACCESSORY	8546079	1	\$ 126.90	0	1	US	N/A	Customer
<b>Kodak Scan Station 500 for Government Sales Only</b>								
KODAK SCAN STATION 500 FOR GOVERNMENT	8738056	1	\$ 2,345.30	0	1	US	3 mos assisted AUR w/ Help Desk	Customer
<b>Kodak i1220 and i1320 Scanners for Government Sales Only</b>								
KODAK i1220 SCANNER FOR GOVERNMENT	1359249	1	\$ 1,127.06	0	0	US	12 Months	Customer
KODAK i1320 SCANNER FOR GOVERNMENT	1421080	1	\$ 2,251.30	0	0	US	12 Months	Customer
<b>Kodak i1400 Series Scanners for Government Sales Only</b>								
KODAK i1410 SCANNER FOR GOVERNMENT *Sold in Pallet Load of 12	8348690	1	\$ 4,225.30	0	0	US	12 Months	Customer
KODAK i1420 SCANNER FOR GOVERNMENT *Sold in Pallet Load of 9	8276941	1	\$ 5,635.30	0	0	US	12 Months	Customer
KODAK i1440 SCANNER FOR GOVERNMENT *Sold in Pallet Load of 9	1380294	1	\$ 7,985.30	0	0	US	12 Months	Customer
<b>Kodak i600 / i700 Scanners for Government Sales Only</b>								
KODAK i610 SCANNER FOR GOVERNMENT	8684938	1	\$ 14,095.30	0	0	US	3 mos on-site	Customer
KODAK i620 SCANNER FOR GOVERNMENT	8938946	1	\$ 20,675.30	0	1	US	3 mos on-site	Customer
KODAK i640 SCANNER FOR GOVERNMENT	1898725	1	\$ 24,435.30	0	1	US	3 mos on-site	Customer
KODAK i660 SCANNER FOR GOVERNMENT	8044570	1	\$ 28,195.30	0	1	US	3 mos on-site	Customer
KODAK i730 SCANNER FOR GOVERNMENT	1972504	1	\$ 28,195.30	0	0	US	3 mos on-site	Customer
KODAK i750 SCANNER FOR GOVERNMENT	1874395	1	\$ 32,895.30	0	0	US	3 mos on-site	Customer
KODAK i780 SCANNER FOR GOVERNMENT	8619108	1	\$ 37,595.30	0	0	US	3 mos on-site	Customer
<b>Kodak i600 Series Consumables and Accessories</b>								
i600/i800/i1800/i1400 ENH PTR BLACK CARTRG (also see i800/i1800 Accessories)	8183386	1	\$ 332.76	0	0	US	3 Months	Customer
i600/i800/i1800/i1400 ENH PTR RED CARTRG (also see i800/i1800 Accessories)	1596832	1	\$ 332.76	0	0	US	3 Months	Customer
<b>Kodak i600 Upgrade Kits</b>								
i620 TO i640 UPGRADE KIT	1320860	1	\$ 6,392.00	0	1	US	3 Months	Kodak
i620 TO i660 UPGRADE KIT	1899731	1	\$ 11,280.00	0	1	US	3 Months	Kodak
i640 TO i660 UPGRADE KIT	1752591	1	\$ 7,426.00	0	1	US	3 Months	Kodak
<b>Kodak i800 Series Consumables and Accessories</b>								
FEEDER CONSUMABLES KIT F/i800 SCNRS	8389181	1	\$ 658.00	0	1	US	N/A	Customer
CALIBRATION KIT F/i800 SCANNERS	1491869	1	\$ 115.62	0	1	US	N/A	Customer
i800/i200/i1400 INK BLOTTERS	1401728	1	\$ 78.96	0	1	US	N/A	Customer
IMAGING GUIDE SET F/i800 SCANNERS	1564418	1	\$ 120.32	0	1	US	N/A	Customer
WHITE IMG LMP SCN 5/18/3/4/5/7 CTN1 (also see 7000 Series)	8766545	1	\$ 75.20	0	1	JP	N/A	Customer
ULTRALTWGT PAPER FEEDER KIT F/i800	8803041	1	\$ 658.00	0	1	US	N/A	Customer
i800/3/4/i1400 PRINTER INK CARTRIDGE CARRIER	8267486	1	\$ 39.48	0	1	US	N/A	Customer
PTR INK CART F/i800/3/4/7/9 SCNRS	1355155	1	\$ 262.26	0	1	US	N/A	Customer
EXTRA LARGE FEEDER CONSUM KIT/i800	1354075	1	\$ 2,303.00	0	1	US	N/A	Customer
ENHANCED PRINTER ACCY	8207565	1	\$ 2,350.00	0	0	US	N/A	Kodak
i600/i800/i1800/i1400 ENH PTR BLACK CARTRG (also see i600/i1800 Accessories)	8183386	1	\$ 332.76	0	0	US	3 Months	Customer
i600/i800/i1800/i1400 ENH PTR RED CARTRG (also see i600/i1800 Accessories)	1596832	1	\$ 332.76	0	0	US	3 Months	Customer
<b>Kodak i1800 Series Scanners/Consumables/Accessories</b>								
KODAK i1840 SCANNER FOR GOVERNMENT	8914509	1	\$ 62,980.00	0	0	US	3 mos on-site	Kodak
KODAK i1860 SCANNER FOR GOVERNMENT	1238195	1	\$ 79,900.00	0	0	US	3 mos on-site	Kodak
i600/i800/i1800/i1400 ENH PTR BLACK CARTRG (also see i600/i800 Accessories)	8183386	1	\$ 332.76	0	0	US	3 Months	Customer
i600/i800/i1800/i1400 ENH PTR RED CARTRG (also see i600/i800 Accessories)	1596832	1	\$ 332.76	0	0	US	3 Months	Customer
<b>Scanner 1500/2500 Accessories</b>								
DS ROLLER EXCHANGE KIT/F SCN 2500D	1775485	1	\$ 310.20	0	1	JP	N/A	Customer
DS ROLLER EXCG KIT/SCN 1500S/1500D	1912427	1	\$ 310.20	0	1	JP	N/A	Customer
<b>Scanner 3000 Series Imaging Drop Out Color Elements</b>								
DROP-OUT CLR ELM BLE 3/5/7000 CTN/2	8001307	1	\$ 249.57	0	1	JP	N/A	Customer
DROP-OUT CLR ELM GRN 3/5/7000 CTN/2	1329812	1	\$ 249.57	0	1	US	N/A	Customer
DROP-OUT CLR ELM RED 3/5/7000 CTN/2	1260884	1	\$ 249.57	0	1	US	N/A	Customer
<b>Scanner 3000 Series Accessories</b>								
PTR INK BLOTTERS FOR 3000/4000 SCNR	8394306	1	\$ 12.69	0	1	US	N/A	Customer
DS IMG GUIDE/FOR SCANNER 3500	8066318	1	\$ 67.68	0	1	US	N/A	Customer
DS FEED MODULE 150/SCANNER 3500	1537240	1	\$ 141.00	0	1	US	N/A	Customer

**SIN 132-8 -- EQUIPMENT**

Description	Catalog #	Qty	Sept. 2009 GSA Price	HAZMAT (1) / Non- HAZMAT (0)	Stocked (1) / Non- Stocked (0)	Country Of Origin	Warranty	Install
DS OUTPUT DEFLECTOR/SCANNER 3500	8583858	1	\$ 11.28	0	1	US	N/A	Customer
STATICIDE WIPES F IMGLK & SCANNERS (also see i100 and i200 Series)	8965519	1	\$ 39.48	0	1	US	N/A	Customer
DS OUTPUT TRAY/FOR SCANNER 3500	1816826	1	\$ 90.24	0	1	US	N/A	Customer
DS RELOCATION KIT F SCANNER 3500	8256083	1	\$ 131.60	0	1	US	N/A	Customer
SEPRTN ROLLER KIT F/3XX/4XX SCANNER	8280604	1	\$ 90.24	0	1	US	N/A	Customer
DS ENHANCED OUTPUT TRAY/F 3000 SCN	8767485	1	\$ 423.00	0	1	US	N/A	Customer
FRONT IMAGING GUIDE FOR 3590C	1569664	1	\$ 88.36	0	1	US	N/A	Customer
MAINTENANCE KIT/F 3000 SCANNER	8546012	1	\$ 272.60	0	1	US	N/A	Customer
DS CALIBRATION TARGET PACK FOR SCNR (also see i200 and 4500)	1271436	1	\$ 4.70	0	1	US	N/A	Customer
250 FEED MOD KIT F/35X/45X SCANNERS	1085992	1	\$ 235.00	0	1	US	N/A	Customer
SEPRTN ROLLER TYPE 2 3000/4000 SCNR	1588052	1	\$ 117.50	0	1	US	N/A	Customer
35XX/45XX SEP ROLLER KIT EXLARGE	1397785	1	\$ 329.00	0	1	US	N/A	Customer
250 FEED MOD KIT-EXLARGE 35X/45X	1068493	1	\$ 629.80	0	1	US	N/A	Customer
STATICIDE WIPES F IMGLK & SCANNERS (also see i100 and i200 Series)	8965519	1	\$ 39.48	0	1	US	N/A	Customer
<b>Scanner 4500 Series Accessories</b>								
DS CALIBRATION TARGET PACK FOR SCNR (also see i200 and 3000)	1271436	1	\$ 4.70	0	1	US	N/A	Customer
INK CARTRIDGE CARRIER F 3/4000 SCNR	8384885	1	\$ 39.48	0	1	US	N/A	Customer
IMAGING GUIDE FOR 4000 SCANNERS	8250698	1	\$ 88.36	0	1	US	N/A	Customer
250 FEED MOD KIT F/35X/45X SCANNERS	1085992	1	\$ 235.00	0	1	US	N/A	Customer
SEPRTN ROLLER KIT F/3XX/4XX SCANNER	8280604	1	\$ 90.24	0	1	US	N/A	Customer
35XX/45XX SEP ROLLER KIT EXLARGE	1397785	1	\$ 329.00	0	1	US	N/A	Customer
250 FEED MOD KIT-EXLARGE 35X/45X	1068493	1	\$ 629.80	0	1	US	N/A	Customer
<b>5500 Imaging Drop Out Color Elements</b>								
DROP-OUT CLR ELM BLE 3/5/7000 CTN/2	8001307	1	\$ 249.57	0	1	JP	N/A	Customer
DROP-OUT CLR ELM GRN 3/5/7000 CTN/2	1329812	1	\$ 249.57	0	1	US	N/A	Customer
DROP-OUT CLR ELM RED 3/5/7000 CTN/2	1260884	1	\$ 249.57	0	1	US	N/A	Customer
<b>Scanner 9000/7500/5500 Accessories</b>								
ADF REPL KIT F/5/7/9000 SCN	8346538	1	\$ 705.00	0	1	US	N/A	Customer
<b>Kodak i6000 Series Check Scanners</b>								
Kodak i6015 Check Scanner	1821933	1	\$ 680.00	0	0	US	90 Days-AUR	Customer
Kodak i6015 Check Scanner w/Inkjet Printer	1994193	1	\$ 760.00	0	0	US	90 Days-AUR	Customer
Kodak i6060 Check Scanner	1516756	1	\$ 1,143.75	0	0	US	90 Days-AUR	Customer
Kodak i6060 Check Scanner w/Inkjet Printer	8443251	1	\$ 1,256.25	0	0	US	90 Days-AUR	Customer
Kodak i6090 Check Scanner	8882342	1	\$ 1,293.75	0	0	US	90 Days-AUR	Customer
Kodak i6090 Check Scanner w/Inkjet Printer	1991652	1	\$ 1,406.25	0	0	US	90 Days-AUR	Customer
<b>Kodak Check Scanner Software Products</b>								
Kodak t6000 Client Software / for Transaction Applications	8894842	1	\$ 930.75	0	0	US	No Warranty	Customer
Kodak t6000 Client Software / for Transaction Applications	8894842	2-50	\$ 876.00	0	0	US	No Warranty	Customer
Kodak t6000 Image Archive Server Software	8339459	1	\$ 8,495.75	0	0	US	No Warranty	Customer
Kodak t6000 Internet Client Software / for Transaction Applications	8264814	1	\$ 573.75	0	0	US	No Warranty	Customer
Kodak t6000 Internet Client Software / for Transaction Applications	8264814	2-50	\$ 540.00	0	0	US	No Warranty	Customer
Kodak t6000 Internet Server Software for Transaction Centers 5 User	8371528	1	\$ 12,745.75	0	0	US	No Warranty	Customer
Kodak t6000 Internet Server Software for Financial Transaction Centers 5K	1334523	1	\$ 25,495.75	0	0	US	No Warranty	Customer
Kodak t6000 Internet Server Software for Financial Transaction Centers 10K	8802167	1	\$ 39,095.75	0	0	US	No Warranty	Customer
<b>Kodak Check Scanner Hardware Supplies</b>								
Kodak t6000 Series Cleaning Kit	8027393	1	\$ 32.00	0	0	US	N/A	Customer
hp 6602a Inkjet Cartridge	8301087	1	\$ 25.00	0	0	US	N/A	Customer
<b>Scanner 7000 Series Imaging Drop Out Color Elements</b>								
DROP-OUT CLR ELM BLE 3/5/7000 CTN/2	8001307	1	\$ 249.57	0	1	JP	N/A	Customer
DROP-OUT CLR ELM GRN 3/5/7000 CTN/2	1329812	1	\$ 249.57	0	1	US	N/A	Customer
DROP-OUT CLR ELM RED 3/5/7000 CTN/2	1260884	1	\$ 249.57	0	1	US	N/A	Customer
WHITE IMG LMP SCN 5/18/3/4/5/7 CTN1 (also see i800 Series)	8766545	1	\$ 75.20	0	1	JP	N/A	Customer
<b>9500 Imaging Color Elements</b>								
RED IMAG COLOR ELMT 900/923 CTN/2 (also see 900, 923 Elements)	1759893	1	\$ 249.57	0	1	US	N/A	Customer
GREEN IMAG COLOR ELMT 900/923 CTN/2 (also see 900, 923 Elements)	1049675	1	\$ 249.57	0	1	US	N/A	Customer
BLUE IMAG COLOR ELMT 900/923 CTN/2 (also see 900, 923 Elements)	1600410	1	\$ 249.57	0	1	US	N/A	Customer
<b>990 Imaging Color Elements</b>								
RED IMAG COLOR ELMT (16 INCH) CTN/1	1622851	1	\$ 254.74	0	1	US	N/A	Customer
GREEN IMAG CLR ELMT (16INCH) CTN/1	1934140	1	\$ 254.74	0	1	US	N/A	Customer
WHITE IMAG CLR ELMT (16INCH) CTN/1	8162190	1	\$ 254.74	0	1	US	N/A	Customer
RED DRPOUT CLR EL F/DC/SCN/AR CTN/1	8060824	1	\$ 121.26	0	1	US	N/A	Customer
<b>900, 923 Imaging Drop Out Color Elements</b>								
RED IMAG COLOR ELMT 900/923 CTN/2 (also see 9500 Elements)	1759893	1	\$ 249.57	0	1	US	N/A	Customer
GREEN IMAG COLOR ELMT 900/923 CTN/2 (also see 9500 Elements)	1049675	1	\$ 249.57	0	1	US	N/A	Customer
BLUE IMAG COLOR ELMT 900/923 CTN/2 (also see 9500 Elements)	1600410	1	\$ 249.57	0	1	US	N/A	Customer
<b>IMAGELINK PRODUCTS</b>								

**SIN 132-8 -- EQUIPMENT**

Description	Catalog #	Qty	Sept. 2009 GSA Price	HAZMAT (1) / Non- HAZMAT (0)	Stocked (1) / Non- Stocked (0)	Country Of Origin	Warranty	Install
<b>i9610 Writer</b>								
KODAK I9610 WRITER	1848613	1	\$ 35,978.50	0	1	US	3 mos on-site	Kodak
<b>i9620 Writer</b>								
KODAK I9620 WRITER	1548858	1	\$ 50,078.50	0	1	US	3 mos on-site	Kodak
<b>i9610 Writer Accessories</b>								
KODAK i9610 to i9620 FILM WRITER UPGRADE KIT	1666346	1	\$ 15,040.00	0	0	US	3 mos on-site	Kodak
KODAK IMGLNK SMART CASS 215	8357584	1	\$ 824.38	0	1	US	3 Months	Customer
KODAK IMGLNK SMART CASS 100	1537166	1	\$ 824.38	0	1	US	3 Months	Customer
<b>ImageServer</b>								
IMAGESERVER EXPANSION MODULE	8618852	1	\$ 4,700.00	0	1	US	3 mos on-site	Kodak
<b>DIGITAL MICROFILM SCANNERS --&gt; DSV and DSV-E</b>								
2400DSV-E SCANNER PRINTER	8452575	1	\$ 5,259.30	0	0	JP	3 mos on-site	Kodak
3000DSV-E SCANNER PRINTER	1275866	1	\$ 9,870.00	0	0	JP	3 mos on-site	Kodak
<b>2400/3000 DSV ACCESSORIES --&gt; Carriers</b>								
UNIVERSAL CARRIER-2 (UC-2)	8989501	1	\$ 3,285.30	0	1	JP	3 mos on-site	Kodak
LENS RING ADAPTER UC-2	1080274	1	\$ 31.02	0	1	JP	3 mos on-site	Kodak
FICHE CARRIER 5	1488758	1	\$ 305.50	0	1	JP	3 mos on-site	Kodak
ROLL FILM CARRIER 15A	8003410	1	\$ 2,890.50	0	1	JP	3 mos on-site	Kodak
ROLL FILM CARRIER 15M	8168841	1	\$ 2,890.50	0	1	JP	3 mos on-site	Kodak
RC21 CARRIER ANSI/M	8296485	1	\$ 3,943.30	0	1	JP	3 mos on-site	Kodak
RC21 INTERFACE KIT FOR 2400 DSV-E	8145815	1	\$ 423.00	0	1	JP	3 mos on-site	Kodak
RC21 INTERFACE KIT FOR 3000 DSV-E	8722597	1	\$ 517.00	0	0	JP	3 mos on-site	Kodak
ROLL FILM CARRIER 9B	8516544	1	\$ 2,533.30	0	1	JP	3 mos on-site	Kodak
<b>2400/3000 DSV ACCESSORIES --&gt; Controllers</b>								
MARS CONTROLLER 4/COMMANDER II	8347130	1	\$ 3,567.30	0	1	JP	3 mos on-site	Kodak
MARS MINI 2 CONTROLLER	1198357	1	\$ 1,781.30	0	1	JP	3 mos on-site	Kodak
CABLE MM2/ABR3000D	3842952	1	\$ 65.80	0	0	GB	3 mos on-site	Kodak
<b>2400 DSV ACCESSORIES --&gt; Lenses</b>								
7.5X FIXED LENS	8661944	1	\$ 423.00	0	1	JP	3 mos on-site	Customer
ZOOM LENS 9-16X	1070291	1	\$ 634.50	0	1	JP	3 mos on-site	Customer
ZOOM LENS 13-27X	8567463	1	\$ 634.50	0	1	JP	3 mos on-site	Customer
ZOOM LENS 23-50X	8597841	1	\$ 634.50	0	1	JP	3 mos on-site	Customer
<b>3000 DSV ACCESSORIES --&gt; Lenses</b>								
7.5 X FIXED LENS	8731408	1	\$ 681.50	0	1	JP	3 mos on-site	Customer
9-16 X ZOOM LENS	1746569	1	\$ 1,034.00	0	1	JP	3 mos on-site	Customer
13-27 X ZOOM LENS	1677293	1	\$ 1,034.00	0	1	JP	3 mos on-site	Customer
20X-50X ZOOM LENS	1633791	1	\$ 1,034.00	0	1	JP	3 mos on-site	Customer
<b>2400/3000 DSV ACCESSORIES --&gt; Options</b>								
KODAK 34PPM VIDEO LASER PRINTER	1376466	1	\$ 3,957.40	0	0	JP	3 mos on-site	Kodak
MANUAL MASKING KIT 2400DSV	3813342	1	\$ 277.30	0	0	JP	3 mos on-site	Kodak
FOOTSWITCH 2400DSV/3000DSV	3865540	1	\$ 145.70	0	0	JP	3 mos on-site	Kodak
GRYSCL BD UPGR KIT 2400DSV/3000DSV	3828977	1	\$ 1,231.40	0	0	JP	3 mos on-site	Kodak
WORKSTATION	8958852	1	\$ 297.98	0	1	JP	3 mos on-site	Kodak
USB2 INTERFACE KIT 2400/3000 DSV-E	7418692	1	\$ 465.30	0	0	JP	3 mos on-site	Kodak
<b>3000 DSV ACCESSORIES --&gt; Options</b>								
MANUAL MSGK KIT 3000DSV	3826005	1	\$ 1,081.00	0	0	JP	3 mos on-site	Kodak
3000DSV AUTO FOCUS KIT	3856523	1	\$ 446.50	0	1	JP	3 mos on-site	Kodak
AUTO FOCUS LENS MODIFICATION KIT	3843877	1	\$ 126.90	0	1	JP	3 mos on-site	Kodak
<b>2400/3000 DSV ACCESSORIES --&gt; Supplies</b>								
PC DRUM/TONER CARTRIDGE	3846839	1	\$ 211.50	0	0	JP	N/A	Customer
VIDEO LASER PRINTER CABLE	8481673	1	\$ 126.90	0	1	US	N/A	Customer
<b>2400 DSV ACCESSORIES --&gt; Media</b>								
DRUM CARTRIDGE LETTER VIDEO LASER PRINTER	1591346	1	\$ 98.70	0	1	JP	N/A	Customer
LASER PRINTER TONER CARTRIDGE	8505869	1	\$ 174.07	0	1	JP	N/A	Customer

<b>SIN 132-8 -- EQUIPMENT</b>			
<b>Description</b>	<b>Catalog #</b>	<b>Qty</b>	<b>Sept. 2009 GSA Price</b>
<b>NEXPRESS HARDWARE</b>			
<b>High Volume Color Printing (NexPress)</b>			
NXP S3000 Press 5C 11K 208V	KCS35C11K208V	1	\$ 448,500.00
M700 Digital Color Press, 200V ORC	KCM700200VORC	1	\$ 199,071.04
NXP S2500 Press 5C 11K 208V	KCS25005C11K208V	1	\$ 367,500.00
<b>Black &amp; White (Digimaster)</b>			
Digimaster EX110 60 HZ /KA Bundle	KCBWKAEX11060HZ	1	\$ 124,000.00
Digimaster EX125 60Hz /KA Bundle	KCBWKAEX12560HZ	1	\$ 152,500.00
Digimaster EX125M 60 Hz /KA Bundle	KCBWKAEX125M60HZ	1	\$ 173,565.00
Digimaster EX138 60Hz /KA Bundle	KCBWKAEX13860HZ	1	\$ 160,650.00
Digimaster EX138 MICR 60Hz /KA Bundle	KCBWKAEX138M60HZ	1	\$ 190,400.00
Digimaster EX150 60Hz /KA Bundle	KCBWKAEX15060HZ	1	\$ 216,550.00
Digimaster EX150 MICR 60 Hz /KA Bundle	KCBWKAEX150M60HZ	1	\$ 235,600.00
Digimaster EX300 60HZ / KA Bundle	KCBWKAEX30060HZ	1	\$ 243,412.00
<b>NEXPRESS ACCESSORIES</b>			
<b>Color (NexPress)</b>			
M700 NexStation 5 Front End	KH2199000	1	\$ 56,595.00
M700 Operator Table	KH2199100	1	\$ 3,000.00
M700 Front End 5 Additional Node	KH2199200	1	\$ 20,230.00
M700 Installation Kit, 200V	KH2200500	1	\$ 3,596.40
M700 200V Starter Kit	KH2198800	1	\$ 11,600.00
NXP Glossing Unit	KH2226600	1	\$ 43,200.00
Watkiss OffLine Booklet Maker Conveyor 115V NXP	KH2199000	1	\$ 54,902.00
Watkiss InLine Booklet Maker Conveyor 115V NXP	KH2199100	1	\$ 60,625.00
Watkiss OffLine Booklet Maker ASM Square 115V NXP	KH2199200	1	\$ 64,505.00
Watkiss InLine Booklet Maker/Spinemaster 115V NXP	KH2200500	1	\$ 70,325.00
Atlas Copco SF8 Air Supply Syst NXP	KH2198800	1	\$ 14,500.00
NXP High-Capacity Delivery / Orig Color	KH2166000	1	\$ 27,200.00
NXP 2nd Hi-Cap Delivery Attach Kit	KH2166200	1	\$ 293.76
<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
Digimaster Hole Puncher Bundle	KCBWPUNCHER	1	\$ 33,915.00
Digimaster EX Series Stacker, 60Hz	KN000211500	1	\$ 23,940.00
DM Booklet Maker, 60Hz	KC3E3826	1	\$ 35,040.00
DM BPRF Module, 60Hz	MU260076000	1	\$ 24,000.00
CP Bourg Perfect Binder 60 Hz Bundle	KCBWKABINDER60HZ	1	\$ 65,700.00
Watkiss Powersquare 200	KH2244100	1	\$ 91,200.00

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

Catalog #	Service Plan	Description	Plan Description	# of PMs	Sept. 2009 GSA Price
<b>Kodak Digital Scanners/Accessories</b>					
<b>Low Volume Scanners</b>					
1849322	EAUR85	KODAK I40 SCANNER SA	8/5 M-F AUR SERVICE	0	\$ 107.00
8993834	EAUR85	KODAK I60 SCANNER SA	8/5 M-F AUR SERVICE	0	\$ 308.00
8985657	EAUR85	KODAK I80 SCANNER SA	8/5 M-F AUR SERVICE	0	\$ 268.00
8003626	SS2AUR	SCAN STATION 100 POST WARR SA	AUR MON-FRI 8AM-5PM NBD	0	\$ 314.00
1442144	00805C	KODAK I250 SCANNER SA FOR GOV'T	8 AM - 5 PM MON THRU FRI	0	\$ 920.00
1442144	108PE5	KODAK I250 SCANNER SA FOR GOV'T	Mon - Fri 8-5 EMA w/ 4-hr Priority Response	1	\$ 1,177.00
1442144	OS805C	KODAK I250 SCANNER SA FOR GOV'T	3MO+9MO WU TO ON-SITE M-F 8/5	0	\$ 660.00
8307019	00805C	KODAK I260 SCANNER SA FOR GOV'T	8 AM - 5 PM MON THRU FRI	0	\$ 920.00
8307019	108PE5	KODAK I260 SCANNER SA FOR GOV'T	Mon - Fri 8-5 EMA w/ 4-hr Priority Response, 1 PM	1	\$ 1,177.00
8307019	OS805C	KODAK I260 SCANNER SA FOR GOV'T	3MO+9MO WU TO ON-SITE M-F 8/5	0	\$ 660.00
1083823	00805C	KODAK I280 SCANNER SA FOR GOV'T	8 AM - 5 PM MON THRU FRI	0	\$ 920.00
1083823	108PE5	KODAK I280 SCANNER SA FOR GOV'T	Mon - Fri 8-5 EMA w/ 4-hr Priority Response, 1 PM	1	\$ 1,177.00
1083823	OS805C	KODAK I280 SCANNER SA FOR GOV'T	3MO+9MO WU TO ONSITE M-F 8/5	0	\$ 642.00
1074525	EAUR85	KODAK SCAN STATION 500 SA FOR GOV'T	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 319.00
8376675	00805C	DS DOC SCANNER 1500 DUPLEX SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,045.00
8376675	108PE5	DS DOC SCANNER 1500 DUPLEX SA	Mon - Fri 8-5 EMA w/ 4-hr Priority Response, 1 PM	1	\$ 1,323.00
1612944	00805C	DS DOC SCANNER 2500 DUPLEX SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,045.00
1612944	108PE5	DS DOC SCANNER 2500 DUPLEX SA	Mon - Fri 8-5 EMA w/ 4-hr Priority Response, 1 PM	1	\$ 1,323.00
8916462	EAUR85	KODAK i1210 SCANNER SA	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 104.00
8622169	EAUR85	KODAK I1220 SCANNER SA FOR GOV'T	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 104.00
8649881	EAUR85	KODAK I1320 SCANNER SA FOR GOV'T	ADVANCE UNIT REPLACEMENT (AUR)	0	\$ 260.00
8104655	00805C	KODAK I1410 SCANNER SA FOR GOV'T	MONDAY-FRIDAY 8AM-5PM	0	\$ 942.00
1217033	00805C	KODAK I1420 SCANNER SA FOR GOV'T	MONDAY-FRIDAY 8AM-5PM	0	\$ 942.00
8175309	00805C	KODAK I1440 SCANNER SA FOR GOV'T	MONDAY-FRIDAY 8AM-5PM	0	\$ 942.00
<b>Mid Volume Scanners i600 / i700 Series</b>					
8908899	00805C	KODAK I610 SCANNER SA FOR GOV'T	8 AM TO 5 PM MON THRU FRI	1	\$ 3,126.00
8908899	208PE5	KODAK I610 SCANNER SA FOR GOV'T	8 AM TO 5 PM MON THRU FRI	2	\$ 3,363.00
8908899	308PE5	KODAK I610 SCANNER SA FOR GOV'T	8-5 MON THRU FRI	3	\$ 3,601.00
8908899	408PE5	KODAK I610 SCANNER SA FOR GOV'T	8 AM TO 5 PM MON THRU FRI	4	\$ 3,838.00
1421353	00805C	KODAK I620 SCANNER SA FOR GOV'T	8 AM TO 5 PM MON THRU FRI	1	\$ 3,591.00
1421353	208PE5	KODAK I620 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	2	\$ 3,784.00
1421353	308PE5	KODAK I620 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	3	\$ 4,066.00
1421353	408PE5	KODAK I620 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	4	\$ 4,253.00
1951482	00805C	KODAK I640 SCANNER SA FOR GOV'T	8 AM TO 5 PM MON THRU FRI	1	\$ 4,921.00
1951482	208PE5	KODAK I640 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	2	\$ 5,159.00
1951482	308PE5	KODAK I640 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	3	\$ 5,396.00
1951482	408PE5	KODAK I640 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	4	\$ 5,634.00
8023285	00805C	KODAK I660 SCANNER SA FOR GOV'T	8 AM TO 5 PM MON THRU FRI	1	\$ 6,251.00
8023285	208PE5	KODAK I660 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	2	\$ 6,489.00
8023285	308PE5	KODAK I660 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	3	\$ 6,726.00
8023285	408PE5	KODAK I660 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	4	\$ 6,964.00
8484479	00805C	KODAK i660 UPGRADED (I620) SCNR SA	8 AM TO 5 PM MON THRU FRI	1	\$ 6,251.00
8737900	00805C	KODAK i660 UPGRADED (I640) SCNR SA	8 AM TO 5 PM MON THRU FRI	1	\$ 6,251.00
8728339	00805C	KODAK i730 SCANNER SA FOR GOV'T	8AM-5PM MONDAY THRU FRIDAY	1	\$ 3,895.00
1451251	00805C	KODAK i750 SCANNER SA FOR GOV'T	8AM-5PM MONDAY THRU FRIDAY	1	\$ 5,130.00
1673581	00805C	KODAK i780 SCANNER SA FOR GOV'T	MONDAY-FRIDAY 8AM-5PM	1	\$ 6,840.00
<b>High Volume Scanners TXXX Series</b>					
1349273	00805C	DS DOC SCANNER 7520D 120V SA	8 AM TO 5 PM MON THRU FRI	2	\$ 7,707.00
1349273	20805C	DS DOC SCANNER 7520D 120V SA	8AM-5PM MON-FRI LVL 2 HI VOL	2	\$10,405.00
<b>High Volume Scanners i800 Series</b>					
1188473	00805C	i810 SCANNER SA	8 AM - 5 PM MON THRU FRI	2	\$ 7,481.00
1138726	00805C	i820 SCANNER SA	8 AM - 5 PM MON THRU FRI	2	\$ 7,481.00
1354752	00805C	i840 SCANNER SA	8 AM - 5 PM MON THRU FRI	2	\$ 9,618.00
1354752	02407C	i840 SCANNER SA	24 X 7	2	\$16,002.00
<b>High Volume Scanner i1800 Series</b>					
1307073	208PE5	KODAK i1840 SCANNER SA FOR GOV'T	MONDAY-FRIDAY 8AM-5PM	2	\$ 7,903.00
8737728	00805C	KODAK i1860 SCANNER SA FOR GOV'T	8 AM - 5 PM MON THRU FRI	2	\$ 9,159.00
8737728	308PE5	KODAK i1860 SCANNER SA FOR GOV'T	STANDARD 5 DAYS/8 HOURS	3	\$ 9,752.00
<b>High Volume Scanner Accessories</b>					
1203819	208PE5	KODAK UPGRADE KIT i1840 TO i1860 SA	MON-FRI 8AM-5PM EMA	2	\$ 9,159.00
<b>Kodak Digital Check Scanners/Accessories</b>					
<b>Kodak Digital Check Scanners</b>					
8814246	EAUR85	Kodak i6015 Check Scanner SA	1YR AUR	0	\$ 139.00
8153157	EAUR85	i6015 Check Scanner w/Inkjet Printer SA	1YR AUR	0	\$ 156.00
1367838	EAUR85	Kodak i6060 Check Scanner SA	1YR AUR	0	\$ 278.00
1083047	EAUR85	i6060 Check Scanner w/Inkjet Printer SA	1YR AUR	0	\$ 284.00

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

Catalog #	Service Plan	Description	Plan Description	# of PMs	Sept. 2009 GSA Price
1115195	EAUR85	Kodak i6090 Check Scanner SA	1YR AUR	0	\$ 308.00
1171032	EAUR85	i6090 Check Scanner w/Inkjet Printer SA	1YR AUR	0	\$ 313.00
<b>OEM Digital Scanners/Accessories</b>					
<b>Bell and Howell Scanners</b>					
8120883	108NE5	EK/B&H 1000FB FLATBED SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,282.00
1175132	108NE5	EK/B&H 2000D FB SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,569.00
1175132	108PE5	EK/B&H 2000D FB SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,759.00
8263923	108NE5	EK/B&H 2000S FB SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,125.00
8263923	108PE5	EK/B&H 2000S FB SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,259.00
1188614	108NE5	EK/B&H COPISCAN 2135 (IBM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,127.00
1188614	108PE5	EK/B&H COPISCAN 2135 (IBM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,262.00
1179332	108NE5	EK/B&H COPISCAN II 2135 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,318.00
1179332	108PE5	EK/B&H COPISCAN II 2135 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,476.00
1003425	108NE5	EK/B&H COPISCAN 2137 (FILENET) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,304.00
1003425	108PE5	EK/B&H COPISCAN 2137 (FILENET) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,431.00
1237452	108NE5	EK/B&H COPISCAN 2137A SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,596.00
1237452	108PE5	EK/B&H COPISCAN 2137A SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,788.00
1154186	108NE5	EK/B&H COPISCAN 2138A (72PPM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,642.00
1154186	108PE5	EK/B&H COPISCAN 2138A (72PPM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,959.00
1127794	108NE5	EK/B&H COPISCAN 3238 (SPEC.IBM) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,187.00
1269943	108NE5	EK/B&H COPISCAN 3338 (STANDARD) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,710.00
1269943	108PE5	EK/B&H COPISCAN 3338 (STANDARD) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,916.00
1797455	108NE5	EK/B&H COPISCAN 3338A (STAN/ACE) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,720.00
1797455	108PE5	EK/B&H COPISCAN 3338A (STAN/ACE) SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,925.00
1797455	308NE5	EK/B&H COPISCAN 3338A (STAN/ACE) SA	STANDARD 5 DAYS/8 HOURS	3	\$ 2,220.00
1565746	108NE5	EK/B&H 4040D DUPLEX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,317.00
1565746	108PE5	EK/B&H 4040D DUPLEX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,475.00
8286999	108NE5	EK/B&H 8050D COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,378.00
1586569	108NE5	EK/B&H 8100D+COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,378.00
1586569	108PE5	EK/B&H 8100D+COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,820.00
1768357	108NE5	EK/B&H 8100S COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,833.00
1638402	108NE5	EK/B&H 8125 COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,410.00
1638402	108PE5	EK/B&H 8125 COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,739.00
8494957	108NE5	EK/B&H 8125D+ COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,410.00
8494957	108PE5	EK/B&H 8125D+ COPISCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,739.00
1069459	108NE5	EK/BH SPECTRUM 8080D	STANDARD 5 DAYS/8 HOURS	1	\$ 2,113.00
1069459	108PE5	EK/BH SPECTRUM 8080D	STANDARD 5 DAYS/8 HOURS	1	\$ 2,367.00
8421851	108NE5	EK/BH SPECTRUM 8080S	STANDARD 5 DAYS/8 HOURS	1	\$ 1,753.00
8421851	108PE5	EK/BH SPECTRUM 8080S	STANDARD 5 DAYS/8 HOURS	1	\$ 1,965.00
8439754	108NE5	EK/BH SPECTRUM 8100	STANDARD 5 DAYS/8 HOURS	1	\$ 2,502.00
8439754	108PE5	EK/BH SPECTRUM 8100	STANDARD 5 DAYS/8 HOURS	1	\$ 2,803.00
1407907	108NE5	EK/BB&H INFINITY WF 48 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,168.00
1511138	108NE5	EK/BB&H SPECTRUM XF 8090 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,460.00
1511138	108PE5	EK/BB&H SPECTRUM XF 8090 SCANNER SA	5 DAYS/8 HOURS	1	\$ 2,682.00
1892991	108NE5	EK/BB&H SPECTRUM XF 8140 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 4,801.00
1980069	108NE5	EK/BB&H INFINITY WF 36 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,334.00
8984882	108NE5	EK/BB&H INFINITY WF 42 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,168.00
<b>Bell and Howell Truper Scanner</b>					
1718691	108NE5	EK/BB&H TRUPER 3200 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,154.00
1718691	108PE5	EK/BB&H TRUPER 3200 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,294.00
<b>Bri-Lin</b>					
1255967	108NE5	EK/BRI-LIN 7K PLUS FOLDER/SEALER SA	EMA, 8AM-5PM, M-F	1	\$ 1,478.00
1611672	108NE5	EK/BRI-LIN 300I FOLDER/SEALER SA	MONDAY-FRIDAY 8AM-5PM	1	\$ 677.00
1611672	108PE5	EK/BRI-LIN 300I FOLDER/SEALER SA	MONDAY-FRIDAY 8AM-5PM	1	\$ 759.00
1611672	124PE7	EK/BRI-LIN 300I FOLDER/SEALER SA	STANDRD EXT 7 DAY/24HR	1	\$ 1,214.00
8572026	108NE5	EK/BRI-LIN MODEL 5KFOLDER/SEALER SA	EMA, 8AM-5PM, M-F	1	\$ 1,078.00
8705766	108NE5	EK/BRI-LIN ISM FOLDER/SEALER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 656.00
8878019	108NE5	EK/BRI-LIN LMQ FOLDER/SEALER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 656.00
<b>Digital Check</b>					
1362375	108NE5	EK/TS400 CHK SCANNER IVORY PIONEER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 756.00
<b>Fujitsu Scanners</b>					
1109677	108NE5	EK/ FUJITSU M3093DG SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 835.00
1109677	108PE5	EK/ FUJITSU M3093DG SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 935.00
1260413	108NE5	EK/FUJITSU M3093E SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 808.00
1342948	108NE5	EK/ FUJITSU M3093GX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 835.00
1342948	108PE5	EK/ FUJITSU M3093GX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 935.00
8052375	108NE5	EK/FUJITSU SP10C SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 275.00
8052375	108PE5	EK/FUJITSU SP10C SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 308.00

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Catalog #	Service Plan	Description	Plan Description	# of PMs	Sept. 2009 GSA Price
8014011	108NE5	EK/FUJITSU SCN PARTNER 600C SCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 522.00
8014011	108PE5	EK/FUJITSU SCN PARTNER 600C SCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 583.00
1109677	108NE5	EK/ FUJITSU M3093DG SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 835.00
1109677	108PE5	EK/ FUJITSU M3093DG SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 935.00
8666810	108NE5	EK/ FUJITSU M3093EX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 835.00
8666810	108PE5	EK/ FUJITSU M3093EX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 935.00
1342948	108NE5	EK/ FUJITSU M3093GX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 835.00
1342948	108PE5	EK/ FUJITSU M3093GX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 935.00
8035727	108NE5	EK/FUJITSU M3093DE SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 835.00
1260413	108NE5	EK/FUJITSU M3093E SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 808.00
8661191	108NE5	EK/ FUJITSU M3096 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 808.00
8661191	108PE5	EK/ FUJITSU M3096 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 905.00
8065815	108NE5	EK/ FUJITSU M3093E+ SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 808.00
8065815	108PE5	EK/ FUJITSU M3093E+ SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 905.00
1222132	108NE5	EK/ FUJITSU M3096E SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 808.00
1355023	108NE5	EK/ FUJITSU M3096E+ SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 808.00
1044528	108NE5	EK/ FUJITSU M3096EX SIMPLEX SCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 835.00
1044528	108PE5	EK/ FUJITSU M3096EX SIMPLEX SCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 935.00
1112945	108NE5	EK/ FUJITSU M3096G SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 835.00
8672677	108NE5	EK/ FUJITSU M3096GX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 835.00
8672677	108PE5	EK/ FUJITSU M3096GX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 935.00
1816321	108NE5	EK/ FUJITSU M3096-PLUS SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 808.00
1092725	108NE5	EK/FUJITSU 3097 DOCUMENT SCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 959.00
1154269	108NE5	EK/FUJITSU M3097D SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 959.00
1154269	108PE5	EK/FUJITSU M3097D SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,073.00
1166693	108NE5	EK/FUJITSU M3097E+ SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 959.00
1166693	108PE5	EK/FUJITSU M3097E+ SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,073.00
1759547	108NE5	EK/FUJITSU M3097DE SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 959.00
1759547	108PE5	EK/FUJITSU M3097DE SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,073.00
1677236	108NE5	EK/FUJITSU M3097DG SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 959.00
1677236	108PE5	EK/FUJITSU M3097DG SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,073.00
8195125	108NE5	EK/FUJITSU M3097G+ SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 959.00
8195125	108PE5	EK/FUJITSU M3097G+ SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,073.00
8222960	108NE5	EK/FUJITSU M3097G SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 959.00
8222960	108PE5	EK/FUJITSU M3097G SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,073.00
8396095	108NE5	EK/FUJITSU M3097E SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 959.00
8396095	108PE5	EK/FUJITSU M3097E SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,073.00
8342180	108NE5	EK/FUJITSU M3097VRS SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 959.00
8342180	108PE5	EK/FUJITSU M3097VRS SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,073.00
1176205	108NE5	EK/FUJITSU M3099A SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,908.00
1176205	108PE5	EK/FUJITSU M3099A SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,257.00
1843622	108NE5	EK/FUJITSU M3099A+ SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,908.00
1843622	108PE5	EK/FUJITSU M3099A+ SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,257.00
1349109	108NE5	EK/FUJITSU M3099EH SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,908.00
1349109	108PE5	EK/FUJITSU M3099EH SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,257.00
1822022	108NE5	EK/FUJITSU M3099EH W/500 FEEDER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,908.00
1822022	108PE5	EK/FUJITSU M3099EH W/500 FEEDER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,257.00
8223141	108NE5	EK/FUJITSU M3099EX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,908.00
8223141	108PE5	EK/FUJITSU M3099EX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,257.00
1167352	108NE5	EK/FUJITSU M3099G SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,908.00
1167352	108PE5	EK/FUJITSU M3099G SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,257.00
1033646	108NE5	EK/FUJITSU M3099G SCANNER W/IPC2 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,879.00
1033646	108PE5	EK/FUJITSU M3099G SCANNER W/IPC2 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,225.00
1314129	108NE5	EK/FUJITSU M3099GH SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,879.00
1314129	108PE5	EK/FUJITSU M3099GH SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,225.00
8573644	108NE5	EK/FUJITSU M3099GH W/1000 FEEDER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,929.00
1887272	108NE5	EK/FUJITSU M3099GH W/500 FEEDER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,908.00
1887272	108PE5	EK/FUJITSU M3099GH W/500 FEEDER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,257.00
8872806	108NE5	EK/FUJITSU M3099GX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,908.00
8872806	108PE5	EK/FUJITSU M3099GX SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,257.00
1026178	108NE5	EK/FUJITSU F15650C DOCUMENT SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,093.00
1163138	108NE5	EK/FUJITSU F15750C DOCUMENT SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,093.00
1733591	N08NE5	EK/FUJITSU M4099D SCANNER SA	STANDARD 5 DAYS/8 HOURS	0	\$ 2,452.00
1733591	108NE5	EK/FUJITSU M4099D SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,721.00
1733591	108PE5	EK/FUJITSU M4099D SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,046.00
8985921	N08NE5	EK/FUJITSU FL 4220C SCANNER SA	STANDARD 5 DAYS/8 HOURS	0	\$ 535.00
8008195	108NE5	EK/FUJITSU FI 4530C SCANNER SA	MON-FRI 8AM-5PM	1	\$ 845.00
1613884	108NE5	EK/FUJITSU FI 4640C SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 953.00
1556901	108NE5	EK/FUJITSU FI 4750C SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,597.00

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Catalog #	Service Plan	Description	Plan Description	# of PMs	Sept. 2009 GSA Price
8249625	108NE5	EK/FUJITSU FI 4750L SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,597.00
1350701	108NE5	EK/FUJITSU FI 4860C SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,560.00
1679992	108NE5	EK/FUJITSU FI 5900C SA	5 DAYS/8 HRS EMA	1	\$ 2,560.00
1867050	108NE5	EK/FUJITSU FI 4990C SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,949.00
8022519	108NE5	EK/FUJITSU FI 5530C SCANNER SA	MON-FRI 8AM-5PM	1	\$ 816.00
<b>Fujitsu Scanner Accessories</b>					
1187343	N08NE5	EK/FUJITSU IMAGE PROCESSING II SA	STANDARD 5 DAYS/8 HOURS	0	\$ 111.00
1187343	N08PE5	EK/FUJITSU IMAGE PROCESSING II SA	STANDARD 5 DAYS/8 HOURS	0	\$ 124.00
1973817	N08NE5	EK/FUJITSU IMAGE PROCESSING BD SA	STANDARD 5 DAYS/8 HOURS	0	\$ 111.00
1973817	N08PE5	EK/FUJITSU IMAGE PROCESSING BD SA	STANDARD 5 DAYS/8 HOURS	0	\$ 124.00
8246068	N08NE5	EK/FUJITSU ENDORSER OPT F M3099 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 226.00
8246068	N08PE5	EK/FUJITSU ENDORSER OPT F M3099 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 253.00
<b>Kofax Scanner Accessories</b>					
1201912	N08NE5	EK/KOFAX 9000 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 769.00
1201912	N08PE5	EK/KOFAX 9000 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 861.00
1327865	N08NE5	EK/KOF ADRENALINE 650 SCSI CNTR SA	STANDARD 5 DAYS/8 HOURS	0	\$ 126.00
1346865	N08NE5	EK/KOFAX EH850V ADRENILINE BOARD SA	STANDARD 5 DAYS/8 HOURS	0	\$ 180.00
1346865	N08PE5	EK/KOFAX EH850V ADRENILINE BOARD SA	STANDARD 5 DAYS/8 HOURS	0	\$ 202.00
1409416	N08NE5	EK/KOFAX ADRENALINE 850 SCSI SA	STANDARD 5 DAYS/8 HOURS	0	\$ 161.00
1533710	N08NE5	EK/KOFAX ADRENALINE 1700 SCSI SA	STANDARD 5 DAYS/8 HOURS	0	\$ 308.00
1606441	N08NE5	EK/KOFAX 7300 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 233.00
1606441	N08PE5	EK/KOFAX 7300 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 261.00
1712017	N08NE5	EK/KOFAX 9275 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 486.00
1712017	N08PE5	EK/KOFAX 9275 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 544.00
8081135	N08NE5	EK/KOFAX 9250 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 385.00
8081135	N08PE5	EK/KOFAX 9250 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 431.00
8190183	N08NE5	EK/KOFAX 4100 DUPLEX SA	STANDARD 5 DAYS/8 HOURS	0	\$ 838.00
8190183	N08PE5	EK/KOFAX 4100 DUPLEX SA	STANDARD 5 DAYS/8 HOURS	0	\$ 939.00
8281826	N08NE5	EK/KOFAX 9250 ISA HIGH PERF PROC SA	STANDARD 5 DAYS/8 HOURS	0	\$ 418.00
8360687	N08NE5	EK/KOFAX EH1700V ADRENILINE BRD SA	STANDARD 5 DAYS/8 HOURS	0	\$ 383.00
8360687	N08PE5	EK/KOFAX EH1700V ADRENILINE BRD SA	STANDARD 5 DAYS/8 HOURS	0	\$ 428.00
8625592	N08NE5	EK/KOFAX 4100 SIMPLEX SA	STANDARD 5 DAYS/8 HOURS	0	\$ 430.00
8698193	N08NE5	EK/KOFAX 9210 SA	STANDARD 5 DAYS/8 HOURS	0	\$ 286.00
8880833	N08NE5	EK/ADRENALINE 650i SCSI CONTRL EMA	STANDARD 5 DAYS/8 HOURS	0	\$ 230.00
8880833	N08PE5	EK/ADRENALINE 650i SCSI CONTRL EMA	STANDARD 5 DAYS/8 HOURS	0	\$ 257.00
8981516	N08NE5	EK/KOFAX 9250-140X 6.5MB AT BUS DSA	STANDARD 5 DAYS/8 HOURS	0	\$ 431.00
<b>Panasonic Scanners</b>					
1194000	108NE5	EK/PANASONIC KV-SS25 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 919.00
1194000	108PE5	EK/PANASONIC KV-SS25 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,030.00
1569938	108NE5	EK/PANASONIC KV-SS25D SA	STANDARD 5 DAYS/8 HOURS	1	\$ 919.00
1569938	108PE5	EK/PANASONIC KV-SS25D SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,030.00
1711324	108PE5	EK/PANASONIC SCANNER KV-SV50 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,293.00
1166701	108NE5	EK/PANASONIC KV-SS50 SIMPLEX SA	STANDARD 5 DAYS/8 HOURS	1	\$ 903.00
8106478	108NE5	EK/PANASONIC SCANNER KV-SS50EX SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,360.00
8120271	108NE5	EK/PANASONIC KV-SS50EX SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,621.00
8120271	108PE5	EK/PANASONIC KV-SS50EX SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,816.00
1048057	108NE5	EK/PANASONIC SCANNER KV-SV55 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,621.00
1048057	108PE5	EK/PANASONIC SCANNER KV-SV55 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,816.00
8172520	108NE5	EK/PANASONIC KV-SS55EX SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,818.00
8172520	108PE5	EK/PANASONIC KV-SS55EX SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,036.00
1021849	108PE5	EK/PANASONIC KV-SP500 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,123.00
1131671	108NE5	EK/PANASONIC KV-SP505 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,254.00
1131671	108PE5	EK/PANASONIC KV-SP505 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,404.00
1169085	108NE5	EK/PANASONIC KVSS855 W/IMPRINTER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,350.00
1169085	108PE5	EK/PANASONIC KVSS855 W/IMPRINTER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,752.00
8127409	108NE5	EK/PANASONIC SCANNER KV-SS855 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,576.00
8127409	108PE5	EK/PANASONIC SCANNER KV-SS855 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,885.00
1453752	108NE5	EK/PANASONIC SCANNER KV-SS855D SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,576.00
1453752	108PE5	EK/PANASONIC SCANNER KV-SS855D SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,885.00
8108763	108NE5	EK/PANASONIC SCAN KVSS855D W/IPT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 2,804.00
8108763	108PE5	EK/PANASONIC SCAN KVSS855D W/IPT SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,141.00
1089929	108NE5	EK/PANASONIC KV-SS905C SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,588.00
1089929	108PE5	EK/PANASONIC KV-SS905C SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 4,020.00
1618701	108NE5	EK/PANASONIC KV-SS905C SCAN W/IMP SA	STANDARD 5 DAYS/8 HOURS	1	\$ 3,831.00
1618701	108PE5	EK/PANASONIC KV-SS905C SCAN W/IMP SA	STANDARD 5 DAYS/8 HOURS	1	\$ 4,291.00
8148918	108NE5	EK/PANASONIC KV-S2055L SA	STANDARD 5 DAYS/8 HOURS	1	\$ 984.00
8148918	108PE5	EK/PANASONIC KV-S2055L SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,102.00
1077635	108NE5	EK/PANASONIC KV-S2055W SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,295.00
1077635	108PE5	EK/PANASONIC KV-S2055W SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,451.00

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

<b>Catalog #</b>	<b>Service Plan</b>	<b>Description</b>	<b>Plan Description</b>	<b># of PMs</b>	<b>Sept. 2009 GSA Price</b>
		EK/PANASONIC KV-S2065L SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,086.00
8483935	108PE5	EK/PANASONIC KV-S2065L SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,216.00
8528796	108NE5	EK/PANASONIC KV-S2065W SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,332.00
8528796	108PE5	EK/PANASONIC KV-S2065W SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,492.00
1632157	108NE5	EK/PANASONIC KV-S6040 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,034.00
1632157	108PE5	EK/PANASONIC KV-S6040 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,158.00
1690403	108NE5	EK/PANASONIC KV-S6045W SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,295.00
1690403	108PE5	EK/PANASONIC KV-S6045W SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,451.00
8080780	108NE5	EK/PANASONIC KV-S6050W SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,086.00
8080780	108PE5	EK/PANASONIC KV-S6050W SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,216.00
8183592	108NE5	EK/PANASONIC KV-S6055 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,332.00
8183592	108PE5	EK/PANASONIC KV-S6055 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,492.00
1310309	108NE5	EK/PANASONIC KV-SS010 IMPRINTER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 200.00
1310309	108PE5	EK/PANASONIC KV-SS010 IMPRINTER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 224.00
8726259	108NE5	EK/PANASONIC KV-S3065C SCANNER SA	8 AM - 5 PM MON THRU FRI	1	\$ 845.00
<b>Ricoh Scanners</b>					
8435687	108NE5	EK/RICOH IS01 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 732.00
8435687	108PE5	EK/RICOH IS01 SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 821.00
1720556	108NE5	EK/RICOH IS330DC COLOR SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 858.00
1720556	108PE5	EK/RICOH IS330DC COLOR SCANNER SA	STANDARD 5 DAYS/8 HOURS	1	\$ 960.00
1191618	108NE5	EK/RICOH IS410 SCANNER H203-20 SA	STANDARD 5 DAYS/8 HOURS	1	\$ 713.00
8290082	108NE5	EK/RICOH IS420 PROCESSG UNT SCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,236.00
8290082	108PE5	EK/RICOH IS420 PROCESSG UNT SCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,384.00
8676546	108NE5	EK/RICOH IS430 PROCESSG UNT SCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,182.00
8676546	108PE5	EK/RICOH IS430 PROCESSG UNT SCAN SA	STANDARD 5 DAYS/8 HOURS	1	\$ 1,325.00
<b>EK Reference Archive Products</b>					
<b>2400DSV Scanners</b>					
1634278	008005	2400DSV-E MICROFILM SCANNER 120V SA	8 AM TO 5 PM MON THRU FRI	1	\$ 1,403.00
1792092	008005	KODAK 2400DSV MICROFILM SCANNER SA	8 AM - 5 PM MON THRU FRI	1	\$ 1,403.00
<b>3000DSV Scanners</b>					
8303778	008005	3000DSV-E MICROFILM SCANNER 120V SA	8 AM TO 5 PM MON THRU FRI	1	\$ 2,751.00
8303778	108NE5	3000DSV-E MICROFILM SCANNER 120V SA	8 AM TO 5 PM MON THRU FRI	1	\$ 2,421.00
8942781	008005	KODAK 3000DSV DIGITAL MICF SCAN SA	8 AM TO 5 PM MON THRU FRI	1	\$ 2,751.00

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

Description	Catalog #	Qty	Sept. 2009 GSA Price	HAZMAT (1) / Non- HAZMAT (0)	Stocked (1) / Non- Stocked (0)	Country Of Origin	Warranty	Install
<b>CAPTURE MAINTENANCE</b>								
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.								
<b>IMAGELINK MAINTENANCE</b>								
<b>INTEGRATED IMAGING PRODUCTS --&gt; i9620 Writer</b>								
I9600 APPLICATION SOFTWARE KIT	1488964	1	\$ 5,640.00	0	1	US	3 mos on-site	Kodak
<b>INTEGRATED IMAGING PRODUCTS --&gt; Kodak i7300 Scanner</b>								
KODAK I7300 SCANNER APPLICATION SW	8371338	1	\$ 2,956.30	0	1	US	3 mos on-site	Kodak
<b>INTEGRATED IMAGING PRODUCTS --&gt; Kodak i7300 Scanner Options</b>								
KOFAX POWERFILM UPLOADER SW	5280136	1	\$ 611.00	0	0	GB	1 yr on-site	Customer
<b>INTEGRATED IMAGING PRODUCTS --&gt; ImageServer</b>								
IMAGESERVER SOFTWARE	1161579	1	\$ 9,400.00	0	1	US	3 mos on-site	Kodak
<b>2400/3000 DSV ACCESSORIES --&gt; Powerfilm Software</b>								
PWRFLM V5 UPGRD	3834876	1	\$ 799.00	0	0	GB	3 mos on-site	Kodak

## SIN 132-32 -- TERM SOFTWARE LICENSE

Description	Catalog #	Qty	Sept. 2009 GSA Price
<b>NEXPRESS SOFTWARE</b>			
FusionPro Desktop SW Bundle NXP	FusionProBundle1	1	\$ 3,024.00
SmartBoard 5.0 Monochrome to Monochrome & Color Software/Upgrade from Release 4.0	KH2218300	1	\$ 1,000.00
SmartBoard Suite 5.0 Black&White/Color Software Upgrade 4	KH2212200	1	\$ 2,025.00
SmartBoard 5.0 Monochrome/Color Suite Software	KH2211900	1	\$ 9,750.00
CoXist Pro 7.0 (for new installs)	KH2187300	1	\$ 11,560.00
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	\$ 19,500.00
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	\$ 12,750.00
InSite Storefront Software for Prinergy Evo - 5 Customers	015-00975A-06	1	\$ 12,750.00
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	\$ 37,500.00
InSite Variable Data Print Software	015-01020A-01	1	\$ 12,750.00
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
Prinergy Digital	015-01040A-05	1	\$ 35,700.00
Prinergy Evo - Software Bundle for Migration from Brisque	017-00484A	1	\$ 5,000.00
Prinergy Digital Zero Touch System	017-00998B	1	\$ 64,206.00
Prinergy Digital Zero Touch System plus IVDP	017-01013B	1	\$ 81,040.00
Prinergy Digital Zero Touch Upgrade plus IVDP	017-01014B	1	\$ 57,720.00
Kodak Darwin 2.0 Desktop for InDesign (Windows)	639-00068C	1	\$ 2,246.25
Kodak Darwin Pro for InDesign (Windows)	639-00069C	1	\$ 4,496.25
Kodak Darwin Desktop for InDesign (Mac)	639-00070C	1	\$ 2,246.25
Kodak Darwin Pro for InDesign (Mac)	639-00071C	1	\$ 3,596.25
Web-Enabled InSite Storefront Direct	017-01008B	1	\$ 24,920.00

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

Catalog #	Service Plan	Description	Plan Description	# of PMs	Sept. 2009 GSA Price
<b>SCANNER SOFTWARE MAINTENANCE</b>					
<b>Low Volume Capture Software</b>					
1533082	008005	CAPTURE SW FOR I50/I60/I80 1 PAK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 103.00
1927755	008005	CAPT SFTWR I250/I260 SCAN 5-PCK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,151.00
8167082	008005	CAPT SFTWR I250/I260 SCAN 1-PCK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 282.00
8580730	008005	CAPTURE SW FOR I50/I60/I80 5 PAK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 437.00
8639627	008005	DS LVC SW 5PK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,794.00
8678930	008005	DS LVC SW 1 PK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 418.00
<b>Mid Volume Capture Software</b>					
1237833	008005	DS MVCS 1 PACK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 925.00
1422823	008005	DS MVCS 5 PACK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 3,854.00
1703214	008005	DS MVCS 10 PACK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 6,937.00
1998798	008005	DS MVCS 2 PACK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,696.00
<b>High Volume Capture Software</b>					
8680282	008005	CAPTURE SW HVCS I830/I840 1 PK SA	8 AM - 5 PM MON THRU FRI	0	\$ 1,926.00
8664112	008005	CAPTURE SW HVCS I830/I840 5 PK SA	8 AM - 5 PM MON THRU FRI	0	\$ 8,171.00
1620178	008005	CAPTURE SW MHVCS I810/I820 1 PK SA	8 AM - 5 PM MON THRU FRI	0	\$ 1,228.00
1623321	008005	CAPTURE SW MHVCS I810/I820 5 PK SA	8 AM - 5 PM MON THRU FRI	0	\$ 5,223.00
8173700	008005	SCNR I800 DIAGNOSTICS PSWD LIC SA	8 AM - 5 PM MON THRU FRI	0	\$ 5,446.00
8816373	008005	CAPTURE SOFTWARE/SCANNER 500S SA	8 AM - 5 PM MON THRU FRI	0	\$ 1,926.00
8543597	008005	CAPTURE SOFTWARE/SCANNER 990D SA	8 AM - 5 PM MON THRU FRI	0	\$ 1,926.00
1518109	008005	DS HIGH VOLUME CAPTURE SW 5000 SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,233.00
1863612	008005	DS HIGH-VOLUME CAPTURE SW 7000 SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,541.00
1365527	008005	DS HIGH-VOLUME CAPTURE SW 9000 SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,926.00
1229525	008005	HVCS 5000/7000 32 BIT 1 PK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,228.00
1191311	008005	HVCS 9000 32-BIT 1 PACK SA	8 AM TO 5 PM MON THRU FRI	0	\$ 1,926.00
<b>Kodak Digital Check Scanner Software</b>					
8139859	N08NE5	KODAK t6000 Client SW for Transaction Applications SW Support	8-5 M-F NEXT DAY SERVICE	0	\$ 205.00
1742279	N08NE5	KODAK t6000 Image Archive Server SW Support	8-5 M-F NEXT DAY SERVICE	0	\$ 1,967.00
1139617	N08NE5	KODAK t6000 Internet Client SW for Transaction Applications SW Support	8-5 M-F NEXT DAY SERVICE	0	\$ 122.00
8417610	N08NE5	KODAK t6000 Internet Server SW for Transaction Centers 5 User SW Support	8-5 M-F NEXT DAY SERVICE	0	\$ 2,692.00
8203788	N08NE5	KODAK t6000 Internet Server SW for Financial Transaction Centers 5K License SW Support	8-5 M-F NEXT DAY SERVICE	0	\$ 5,386.00
8376436	N08NE5	KODAK t6000 Internet Server SW for Financial Transaction Centers 10K License SW Support	8-5 M-F NEXT DAY SERVICE	0	\$ 8,258.00

**SIN 132-50 -- CLASSROOM TRAINING**

Description	Catalog #	Qty	Sept. 2009 GSA Price	HAZMAT (1) / Non- HAZMAT (0)	Stocked (1) / Non- Stocked (0)	Country Of Origin	Warranty	Install
<b>KODAK DIGITAL CHECK SCANNER SUPPORT SERVICES</b>								
<b>TRAINING AND INSTALLATION</b>								
KODAK t6000 Server SW for Image Archive Applications T&I	1424407	1	\$ 2,370.25	0	0	US	N/A	N/A
KODAK t6000 Client Software for Transaction Applications T&I	1964782	1	\$ 760.00	0	0	US	N/A	N/A
KODAK t6000 Server Software for Financial Transaction Centers T&I	8749459	1	\$ 6,080.00	0	0	US	N/A	N/A

**SIN 132-51 -- INFORMATION TECHNOLOGY SERVICES**

***CAPTURE PRODUCTS***

***To purchase Support Services for installation, training, and implementation or to purchase Conversion Services for film to digital and digital to digital, call 1-888-247-1234 to obtain a quote.***