

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
W56MES-4141-0224

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2. CONTRACT NO.  
W911XK-04-P-0074

3. AWARD/EFFECTIVE DATE  
16-Jun-2004

4. ORDER NUMBER

5. SOLICITATION NUMBER  
W911XK-04-T-0055

6. SOLICITATION ISSUE DATE  
04-Jun-2004

7. FOR SOLICITATION INFORMATION CALL:

a. NAME  
DEBORAH J MCCOLLA-BUTLER

b. TELEPHONE NUMBER (No Collect Calls)  
313 226-6474

8. OFFER DUE DATE/LOCAL TIME  
12:00 PM 11 Jun 2004

9. ISSUED BY  
 CONTRACTING DIVISION  
 DETROIT DISTRICT, USAED, 477 MICHIGAN AVE  
 DETROIT MI 48226  
 TEL: (313) 226-5148  
 FAX: (313) 226-2209

CODE W911XK

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: 100 % FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)  
 NAICS:  
 SIZE STANDARD: 750

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO  
 DETROIT AREA OFFICE  
 6309 W. JEFFERSON BUILDING 414  
 DETROIT MI 48209

CODE H7L8100

16. ADMINISTERED BY  
 CODE

**SEE ITEM 9**

17a. CONTRACTOR/ OFFEROR  
 EN POINTE TECHNOLOGIES, INC.  
 100 NORTH SEPULVEDA  
 SUITE 19  
 EL SEGUNDO CA 90245  
 TEL. (310) 725-9768

CODE 1D2X4

FACILITY CODE 1D2X4

18a. PAYMENT WILL BE MADE BY  
 U S ARMY CORPS OF ENGINEERS FINANCE AND  
 5700 WASP AVENUE  
 MILLINGTON TN 38054

CODE TOB0200

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$8,455.00**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE Your Quote  
 OFFER DATED 10-Jun-2004. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  


31c. DATE SIGNED  
17-Jun-2004

30b. NAME AND TITLE OF SIGNER  
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 WILLIAM L BRUSS / ADDED BY SUMI  
 TEL: 313 226-3648  
 EMAIL: William. L. Bruss@lre02.usace.army.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY <i>(Print)</i>	
	42b. RECEIVED AT <i>(Location)</i>		
	42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK  
Prescribed by GSA  
FAR (48 CFR) 53.212

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	VIEWSONIC PJ750 PROJECTOR FFP PURCHASE REQUEST NUMBER: W56MES-4141-0224	3	Each	\$2,115.00	\$6,345.00

NET AMT

\$6,345.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	VIEWSONIC PJ750 SPARE LAMP - FFP PN PRJ-RLC-001 PURCHASE REQUEST NUMBER: W56MES-4141-0224	4	Each	\$370.00	\$1,480.00

NET AMT

\$1,480.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	CEILING WALL/MOUNT KIT PN: PM-750 FFP PURCHASE REQUEST NUMBER: W56MES-4141-0224	3	Each	\$210.00	\$630.00

NET AMT

\$630.00

FOB: Destination

## CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Deviation)	MAY 2004
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.232-17	Interest	JUN 1996
52.243-5	Changes and Changed Conditions	APR 1984
52.246-1	Contractor Inspection Requirements	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.253-1	Computer Generated Forms	JAN 1991
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation)	JAN 2004
252.232-7003	Electronic Submission of Payment Requests	JAN 2004
252.246-7000	Material Inspection And Receiving Report	MAR 2003

## CLAUSES INCORPORATED BY FULL TEXT

### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[www.arnet.gov/far](http://www.arnet.gov/far); [www.dtic.mil/dfars](http://www.dtic.mil/dfars)

(End of clause)