

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

DABV01-03-R-0022

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Provide all personnel and materials to procure, install and provide program management of the communications and IT system in the GOIC building throughout the remaining 7 floors. Period of performance is 90 days from date of award with an extension of 90 days, if required. First two floors of expansion must be completed not later than 15 Nov 03.	1	lo		
0002	Personal Computers to be provided and installed in accordance with specifications attached. Equipment will not be bought all at once as there is insufficient room available for storage. However, least amount should be 100 to 400. (Option Item)	850	ea		
0003	Telephones to be provided and installed in accordance with specifications attached. Equipment will not be bought all at once. (See Item 0002 for quantities)(Option Item)	850	ea		
0004	Printers, hp Laserjet 2300n printer (Q2473A) or equal. Equipment may not be purchased all at once for reasons cited above.	28	ea		
0005	Fax Machines, Minolta Fax 1600E or equal. Equipment may not be purchased all at once for reasons cited above.	14	ea		
0006	Travel - See Paragraph 13.1 NOT TO EXCEED				100,000
0007	Optional 90 day period - see paragraph 1.0	1	lo		
	SEE "TERMS AND CONDITIONS" FOR EVALUATION CRITERIA AT PARAGRAPH 8 ON PAGE 3. Criteria includes Past Performance, Experience and Cost/Price.				