

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 2

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - COPIER COST-PER-CLICK MAINTENANCE

Attached are pages 2 through 4 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to indicate change to contractor's contract.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Maureen McGuire, CPPB
mo.mcguire@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

012921
IKON Office Solutions, Inc.
Attn: Kim Mattox or Bill Warren
300 West Wilson Bridge Road, Ste 110
Worthington, OH 43085
kmattox@ikon.com
wwarren@ikon.com

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: THE STATE OF OHIO INCLUDING BUT NOT LIMITED TO ITS AGENCIES, BOARDS, COMMISSIONS, DEPARTMENTS, STATE UNIVERSITIES, STATE VOCATIONAL SCHOOLS, STATE COMMUNITY COLLEGES OF OHIO, AND ANY ENTITY AUTHORIZED BY LAW TO USE THIS STATE TERM SCHEDULE (THE "STATE") IS NOT OBLIGATED TO PROCURE ANY PRODUCTS OR SERVICES FROM THIS STATE TERM SCHEDULE. THIS TERM SCHEDULE SHALL NOT BE CONSTRUED TO PREVENT THE STATE FROM PURCHASING PRODUCTS OR SERVICES USING OTHER PROCUREMENT METHODS AS AUTHORIZED BY LAW.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

CONTRACTOR INDEX

CONTRACTOR:



012921
IKON Office Solutions, Inc.
Attn: Kimberly Mattox or William Warren
300 West Wilson Bridge Road, Suite 110
Worthington, OH 43085

CONTRACTOR'S CONTACT:

Ms. Kimberly Mattox
Email: kmattox@ikon.com
Telephone: (614) 310-6520

Or

Mr. William Warren
Email: wwarren@ikon.com
Telephone: (614) 310-6469
Fax: (614) 310-6444
Web: www.IKON.com

TERMS: Net 30 Days

DELIVERY: 1-2 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Ms. Kimberly Mattox
Email: kmattox@ikon.com
Telephone: (614) 310-6520

Or

Mr. William Warren
Email: wwarren@ikon.com
Telephone: (614) 310-6469
Fax: (614) 310-6444
Web: www.IKON.com

* To indicate change to contractor's contact.

BASIC ORDER LIMITATIONS

Minimum: \$50.00

Maximum: \$75,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current pricelist dated October 12, 2007](#)

CONTRACTOR INDEX

P.O.'s To: Contract ID: 4409600108-1 Vendor ID: 012921 IKON Office Solutions, Inc. 300 W. Wilson Bridge Rd., Ste 110 Worthington, OH 43085		Remit To: Contract ID: 4409600108-1 Vendor ID: 012921 IKON Office Solutions, Inc. Great Lakes District PO Box 802558 Chicago, IL 60680-2558	Contractor/Dealer Contact: Ms. Kimberly Mattox Email: kmattox@ikon.com Telephone: (614) 310-6520 Or Mr. William Warren Email: wwarren@ikon.com Telephone: (614) 310-6469 Fax: (614) 310-6444 Web: www.IKON.com 
Item Description: Duplicating Machines (Printer, Facsimile and Photocopier Maintenance and Service including parts)		OAKS Category ID: 44101500	Service Counties: All 88 Counties

* To indicate change to contractor's contact.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	01/28/08	To indicate change to contractor's contact.
1	10/25/07	Indicates updated price list, effective with all orders issued on or after October 25, 2007.