

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. 11

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 - DUPLICATING AND COPY MACHINES

Attached are pages 2, 3 and 5 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 update contact information for Oce' North America; and to make additions to the item description and category ID.

All other prices, terms and conditions remain unchanged.

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

Rob Rounds
rob.rounds@das.state.oh.us

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



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

Affected Contractor(s):

05590
Oce' North America, Inc.
4501 Ford Avenue
Suite 1100
Alexandria, VA 22302
anne.benedict@oce.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 (STS) is not obligated to procure any products or services from this STS. This STS 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, e-mail 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:

05590
Oce' North America, Inc.
5450 North Cumberland Ave.
Chicago, IL 60656

TERMS: Net 30 Days

DELIVERY: 90-120 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Anne-Marie Benedict
4501 Ford Avenue
Suite 1100
Alexandria, VA 22302
Telephone: (703) 247-3910
Fax: (703) 247-3947
Email: anne.benedict@oce.com
Web: www.oceusa.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Anne-Marie Benedict
4501 Ford Avenue
Suite 1100
Arlington, VA 22302
Telephone: (703) 247-3910
Fax: (703) 247-3947
Email: anne.benedict@oce.com
Web: www.oceusa.com

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* Indicates correction to city address.

BASIC ORDER LIMITATIONS

Minimum: \$100.00

Maximum: \$50,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated June 26, 2008](#)

Reference GS-25F-0060M.

Promotional dates October 13, 2008 to November 30, 2008 for GSA Mod 214 Wide Format Promotions 51-100 SIN

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7709600107-1 Vendor ID: 05590 Oce North America, Inc. 5200 Upper Metro Place, Ste 150 Dublin, OH 43017	Contract ID: 7709600107-1 Vendor ID: 05590 Oce North America, Inc. 12379 Collections Center Dr. Chicago, IL 60693-0000	John Farley e-mail: john.farley@oce.com Toll Free: (800) 788-5918 Ext. 6043 Telephone: (614) 734-6043 Fax: (614) 889-7715 Web: www.oceusa.com 
Item Description:	OAKS Category ID:	Service Counties:
Duplicating, copy machines.	44101700	All 88 Counties
Copy machine leasing (rental)	80131500	
Parts, accessories, supplies.	56112206	
Maintenance	81101707	

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PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7709600107-3 Vendor ID: 149285 TOPAC Acquisition Corp. – Ohio DBA Toshiba Business Solutions – Ohio 2525 South Main Street Akron, OH 44319	Contract ID: 7709600107-3 Vendor ID: 149285 TOPAC Acquisition Corp. – Ohio DBA Toshiba Business Solutions – Ohio 2525 South Main Street Akron, OH 44319	Contact: Bill Salm, Jr. Email: bsalm@goimagepro.com Toll Free: (800) 281-8016 Telephone: (330) 644-8000 Fax: (330) 644-8228 
Item Description:	OAKS Category ID:	Service Counties:
Duplicating, copy machines.	44101700	All 88 Counties
Parts, accessories, supplies.	56112206	
Maintenance	81101707	

* Indicates updated contact information.

** Indicates additions to item description and category ID

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	12/15/08	To update contact information for Oce' North America; and to make additions to the item description and category ID.
10	11/14/08	Indicates updated "Remit To" address.
9	10/13/08	Indicates updated rate schedule with promotion days effective October 13, 2008 to November 30, 2008.
8	08/19/08	To indicate updated item description and pricelist, effective with all orders issued on or after August 19, 2008.
7	07/09/08	To update item description.
6	05/30/08	To add three pay direct dealers to this contract, effective with all orders issued on or after May 30, 2008. Contract repaginated.
5	05/10/08	To update the pricelist, effective with all orders issued on or after April 30, 2008.
4	03/24/08	To indicate update to price list dated February 7, 2008, effective with all orders issued on or March 24, 2008.
3	11/10/07	To indicate update to price list dated September 24, 2007, effective with all orders issued on or after November 10, 2007.
2	06/07/07	To update the pricelist, effective with all orders placed on or after June 07, 2007. Anne-Marie Benedict replaced Lee Metzger as the contractor's contact and revenue share contact person. OBM language removed.
1	01/01/07	To indicate change to language in Master Leasing Agreement paragraph 11 and Exhibit A