Index No.: STS096
Contract No.: 7709600107
Rev. Date 03/19/09

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. 15

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 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 the pricelist dated February 2009, effective with all orders issued on or after March 19, 2009.

All other prices, terms and conditions remain unchanged.

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

Terri Villavicencio
terri.villavicencio@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.
5450 North Cumberland Ave.
Chicago, IL 60656
anne-marie.benedict@oce.com

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 February 2009

Promotional pricing: Promotional Price List dated February 2009

Reference GS-25F-0060M.

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	81101700	

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	81101700	

* Indicates updated pricelist dated February 2009, effective with all orders issued on or after March 19, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
15	03/19/09	To update the pricelist dated February 2009, effective with all orders issued on or after March 19, 2009.
14	02/20/09	To indicate the addition of promotional pricing, effective with all orders issued on or after February 20, 2009.
13	02/15/09	To correct OAKS category ID numbers, effective with all orders issued on or after February 15, 2009.
12	01/30/09	To update the contractor's contact information; and to update the pricelist, effective with all orders issued on or after January 30, 2009.
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