

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 & COPY MACHINES

Attached are pages 3 and 10 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 November 2, 2009, effective with all orders issued on or after December 4, 2009.

All other prices, terms and conditions remain unchanged.

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

Katie Heisler
katie.heisler@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):

03554
Konica Minolta Business Solutions
425 Metro Place North, Suite 200
Dublin, Ohio 43017
mmahoney@kmb.konicaminolta.us

BASIC ORDER LIMITATIONS

Minimum: \$50.00

Maximum: \$500,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

* Rate Schedule: Current Price List dated November 2, 2009

Reference GSA schedule GS-25F-0030M.

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: 7709600207-2 Vendor ID: 003554 Konica Minolta Business Solutions 425 Metro Place North, Suite 200 Dublin, Ohio 43017 OR 3045 Smith Rd, Suite 300 Akron, OH 44333 OR 18601 Cleveland Pkwy., Suite 100 Cleveland, OH 44135	Contract ID: 7709600207-2 Vendor ID: 003554 Konica Minolta Business Solutions 13847 Collections Center Dr. Chicago, IL 60693	Mr. Michael Mahoney Email: mmahoney@kmb.konicaminolta.us Telephone: (614) 766-7800, ext. 3113 Fax: (614) 766-0164 Web: www.kmb.konicaminolta.us 
Item Description:	OAKS Category ID:	Service Counties:
Duplicating, copy machines.	44101500	All 88 Counties
Parts, accessories, supplies.	56112200	
Maintenance	81101700	
Facsimile machines- for purchase only; not for lease to own or rental	44101500	

Financing and Leasing Payments Only		
P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7709600207-2 Vendor ID: 003554 Konica Minolta Business Solutions 425 Metro Place North, Suite 200 Dublin, Ohio 43017	Contract ID: 7709600207-2 Vendor ID: 003554 Konica Minolta Business Solutions Department CH 19188 Palatine, IL 60055-9188	Mr. Michael Mahoney Email: mmahoney@kmb.konicaminolta.us Telephone: (614) 766-7800, Ext. 3113 Fax: (614) 766-0164 Web: www.konicabt.com 
Item Description:	OAKS Category ID:	Service Counties:
Copy Machine Leasing (Rental)	80131500	All 88 Counties
Copy Machine Financing (LTOP)	84101600	

* Indicates an update to the pricelist, effective with all orders issued on or after December 4, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	12/04/09	To update the pricelist, dated November 2, 2009, effective with all orders issued on or after December 4, 2009.
10	09/28/09	To indicate an update to the pricelist, dated September 1, 2009, and the addition of third-party lender, US Bancorp Business Equipment Finance Group, effective with all orders issued on or after September 28, 2009.
9	06/10/09	To update the address for Blue Technologies Columbus, Inc.
8	03/25/09	To update the pricelist, dated February 24, 2009, and to notify that Konica-Minolta will now be handling all equipment financing (LTOP) and leasing agreements (rentals), effective with all orders issued on or after March 25, 2009. Banc of America is hereby removed from this contract.
7	11/25/08	To correct the OAKS Category ID numbers.
6	10/29/08	To update Item Description and the pricelist dated October 1, 2008, effective with all orders issued on or after October 29, 2008.
5	08/29/08	To indicate updated item description and the pricelist, dated August 2, 2008, effective with all orders issued on or after August 29, 2008.
4	04/15/08	To update the price list, effective with all orders issued on or after April 15, 2008.
3	01/21/08	To indicate update to price list dated 8/19/07, effective with all orders issued on or after January 21, 2008.
2	03/31/07	To correct the email address for Modern Office Methods, Inc. contact person; and to add Meritech, Inc. as a pay direct dealer with NIGP codes, effective with all orders issued on or after 03/31/07. Contract repaginated.
1	03/01/07	Indicates the addition of two Blue Technologies, two Modern Office Methods and four Perry Corporations offices added as authorized pay direct dealers; repagination and the addition of Summary of Amendments page effective with all orders issued on or after March 1, 2007.