Index No. STS096
Contract No. 7709600507
Rev. Date 10/01/09

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. 10

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, LTOP, LEASE, MAINTENANCE, AND SUPPLIES

Attached are pages 3 and 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 update the pricelist, effective with all orders issued on or after October 01, 2009.

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 website at the following address:

http://www.ohio.gov/procure

Affected Contractor(s):

4734
Xerox Corporation
5555 Park Center Circle, Suite 300
Dublin, OH 43017
thomas.munson@xerox.com

BASIC ORDER LIMITATIONS

Minimum: $50.00

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

* Rate Schedule: Current Price List dated September 29, 2009

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7709600507-1 Vendor ID: 004734 Xerox Corporation 5555 Park Center Circle, Suite 300 Dublin, OH 43017	Contract ID: 7709600507-1 Vendor ID: 004734 Xerox Corporation PO Box 660303 Dallas, TX 75266-0303	Contact: Thomas L. Munson Email: thomas.munson@xerox.com Telephone: (614) 793-3463 Fax: (614) 793-3626 Web: www.xerox.com

Item Description:	OAKS Category ID:	Service Counties:
Duplicating Copy Machine	44101700	All 88 Counties
Accessories	45101600	
Maintenance, Repair	81101700	
Financing (LTOP)	80131500	
Training and Support Services	86000000	

NON-PAY DIRECT DEALER INDEX

Dealer Contact Information
Comdoc, Inc. 330 West Spring Street, Suite 140 Columbus, OH 43215 Contact: Mel Walden Email: mwalden@comdocinc.com Telephone: (614) 628-8400 Fax: (614) 224-3260 Web: www.comdocinc.com
Service Counties **All 88 Counties**

* Indicates a pricelist update, effective with all orders issued on or after October 01, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
10	10/01/09	To update the pricelist, effective with all orders issued on or after October 01, 2009.
9	09/15/09	To update the pricelist, effective with all orders issued on or after September 15, 2009.
8	06/25/09	To update the pricelist; and to add non-pay direct dealer Comdoc, Inc., effective with all orders issued on or after June 25, 2009.
7	03/25/09	To update the pricelist, effective with all orders issued on or after March 25, 2009.
6	01/26/09	To indicate updated OAKS category ID, effective with all orders issued on or after January 26, 2009.
5	10/06/08	To indicate updated item description and pricelist dated October 1, 2008, effective with all orders issued on or after October 6, 2008.
4	03/07/08	To indicate grammatical correction to item description.
3	02/01/08	To indicate update to pricelist dated January 7, 2008, to correct grammatical language in amendment 2, and to renew contract through September 30, 2011, effective with all orders issued on or after February 1, 2008.
2	10/01/07	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective October 01, 2007 through September 30, 2008. Pricelist updated, effective with all orders issued on or after October 01, 2007. All other terms and conditions remain unchanged. Xerox shall submit a STS new offer during this renewal period upon approval of a new GSA schedule. Contract updated to OAKS document format.
1	07/01/07	To update the pricelist, effective with all orders issued on or after July 01, 2007. Summary of amendments page added. Contract repaginated. Removed OBM language.