

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. 3

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 1, 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 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.

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):

04734  
Xerox Corporation  
5555 Park Center Circle, Suite 300  
Dublin, OH 43017  
Thomas.munson@xerox.com

STATE OF OHIO  
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**STATE TERM SCHEDULE: DUPLICATING AND COPY MACHINES, LTOP, LEASE, MAINTENANCE, AND SUPPLIES**

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7709600507

EFFECTIVE DATES: 04/01/07 TO 09/30/07

Renewal through 09/30/11

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated 10/25/06.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

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

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:



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

Signed: \_\_\_\_\_  
Hugh Quill, Director Date

**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 January 7, 2008](#)

**CONTRACTOR INDEX**

<b>P.O.'s To:</b>		<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7709600507-1  Vendor ID: 04734 Xerox Corporation 5555 Park Center Circle, Suite 300 Dublin, OH 43017		Contract ID: 7709600507-1  Vendor ID: 04734 Xerox Corporation PO Box 660303 Dallas, TX 75266-0303	Contact: Thomas L. Munson Email: <a href="mailto:Thomas.munson@xerox.com">Thomas.munson@xerox.com</a> Telephone: (614) 793-3463 Fax: (614) 793-3626 Web: <a href="http://www.xerox.com">www.xerox.com</a> 
<b>Item Description:</b>		<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Copy machine, parts, accessories, maintenance, repair, Financing, LTOP, Lease, Rentals, training and support services.		44101700	All 88 Counties

\* To indicate update to pricelist dated January 7, 2008, effective with all orders issued on or after February 1, 2008.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
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.