Index No.: GDC799
Contract No.: CRP14312
Eff. Date: 03/26/13

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: LIMITED DISTRIBUTION – ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND ANY OR ALL POLITICAL SUBDIVISIONS WITHIN ALL 88 COUNTIES OF THE STATE OF OHIO

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: REMANUFACTURED LASER, TONER AND DRUM CARTRIDGES FOR PRINTERS, COPIERS AND FAX MACHINES

This amendment is issued to inform vendor of new agency contact and update price list.

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

Kristen Johnson
kristen.johnson@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

http://www.ohio.gov/procure

Affected Contractor(s):

0000136279
Laser Cartridge Express- A division of Wood Lane Industries
1090 Fairview Avenue
Bowling Green, OH 43402

OhioDAS

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT**:** REMANUFACTURED LASER, TONER AND DRUM CARTRIDGES FOR PRINTERS, COPIERS AND FAX MACHINES

CONTRACT NUMBER: CRP14312 EFFECTIVE DATES: 08/01/11 – 07/31/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP14312 by the certified Community Rehabilitation Program (CRP) and/or the certified Agent of a Community Rehabilitation Program (Agent). The CRP and/or Agent listed herein has been awarded a contract for the services or supplies listed. The respective ordering office contract approval form, contract terms and conditions, supplemental terms and conditions, pricing schedules, specifications, and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all state agencies, state institutions of higher education, and any or all political subdivisions within the state of Ohio, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as initially advertised or described.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to $2500.00 using the State of Ohio Payment card. Any purchase that exceeds $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 Requirements Contract may be directed to:

Kristen K. Johnson*
kristen.johnson@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

http://www.ohio.gov/procure

Office of Procurement from Community Rehabilitation Program Contract Award in accordance with Sections 125.60 to 125.6012 of the Revised Code.

Signed: _____
Robert Blair, Director Date

*This amendment is issued to update the agency contact.

CORE RETURN

All remanufactured laser, toner and drum cartridges offered on this contract reflect a discount for the return of the empty cartridge to Laser Cartridge Express. All core returns must be sent to Laser Cartridge Express, at 1090 Fairview Avenue, Bowling Green, OH 43402 within 60 days of the original purchase date. Laser Cartridge Express will provide UPS Return Service (RS) tags for the empty cores free of charge. To request RS tags call 1-888-356-7560 or email LCE@wcnet.org. Cores outstanding beyond 60 days, will be considered non- returning and therefore result in an invoice for the core cost.

MINIMUM ORDER

All orders over $50.00 will be shipped to the customer free of charge. Orders less than $50.00 will be subject to a shipping charge of $5.00.

WARRANTY

Laser Cartridge Express remanufactured cartridges are guaranteed to meet Original Manufacturer Standards. All Laser Cartridge Express cartridges are guaranteed for one year from date of purchase. In the event a cartridge proves defective, the customer should contact Laser Cartridge Express at 1-888-356-7560 or via email at LCE@wcnet.org for a Return Merchandise Approval number prior to returning. Returned cartridges should include the customer's name, address, phone number, purchase date, and a brief description of problem. If applicable, attach a print sample illustrating the defect.

In the event a Laser Cartridge Express cartridge is found to be the cause of damage to a customer's printer, which requires an independent service call and repair cost, Laser Cartridge Express will pay the repair cost. The customer must contact Laser Cartridge Express at 1-888-356-7560 or via email at LCE@wcnet.org prior to contacting any service personnel for the guarantee to be in full effect. The exact cause of printer damage must be listed on the repair order.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER
N/A	Remanufactured laser, toner and drum cartridges for printers, copiers and fax machines.	See Current Price List*

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000136279
Laser Cartridge Express- A division of Wood Lane Industries
1090 Fairview Avenue
Bowling Green, OH 43402

CONTRACT NO: CRP14312-1 (07/31/14)

TERMS: Net 30 Days

DELIVERY: As specified

CONTRACTOR'S CONTACT: Daryl Bell and Melinda Kale

Telephone: (888) 356-7560, (419) 353-1227

Fax: (419) 353-7900

E-Mail: lce@wcnet.org, melindak@lceonline.com

* This amendment is issued to update price list.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
3	3/26/13	This amendment is issued to update the agency contact and the price list.
2	11/01/12	This amendment is issued to inform vendor of new agency contact and update pricing for item order number 42KR, OEM #Q1338A, effective with all orders issued on or after 11/08/12.
1	06/01/12	This amendment is issued to include contractor's core return policy, warranty statement and minimum order requirement, update contractor contacts, update price list and agency contact.