

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.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - OFFICE SUPPLIES

Attached are pages 14 through 23 and pages 41, 58 and 60 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 provide adjustments to schedule I and the contract net price in accordance with the Fixed Price With Economic Adjustment clause of the contract for contractor Office Depot, Inc. In conjunction with the publication of the contractor's 2007 - 2008 catalog.

All other prices, terms and conditions remain unchanged.

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

Walter Schneider
walter.schneider@das.state.oh.us
(614) 644 5151

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



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

Affected Contractor(s):

0000099992

Office Depot, Inc.
1550 Old Henderson Road
Suite E-175
Columbus, OH 43220

brian.gryphon@officedepot.com

CONTRACTOR: OFFICE DEPOT

PRICE SCHEDULE I

TOP USAGE ITEMS - ESTIMATED SALES FOR CALENDAR YEAR 2005 SORTED ALPHABETICALLY BY PART NUMBER

| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|--------------------------|-----------|------------------------------|-----------------|------------------------|---------------|
| 128 | | AAGG20000 | BOOK,APPT,WK,8"X4 7/8", BK | Ea | 911 | \$5.600* |
| 132 | | AAGG40000 | BOOK,APPT,MO,8.75"X6 7/8" | Ea | 710 | \$5.600* |
| 176 | | AAGPM1228 | CAL,WALL,YR,24"X36" | Ea | 559 | \$4.970* |
| 136 | | AAGPM428 | CAL,WALL,12MO,20"X30" | Ea | 463 | \$8.570* |
| 76 | | AAGSK2400 | CAL,DESK/WALL,12MO,22X17 | Ea | 2493 | Discontinued* |
| 120 | MASTERS OF MARKETING INC | 1289 | FIRST AID,RFL,ALCOHOL PAD | Ea | 1126 | \$3.490* |
| 161 | | AVE04032 | LBL,TAB,4X1-7/16, 10M/BX | Ea | 38 | \$39.340* |
| 36 | | AVE05160 | LBL, LASR, ADD, 2-5/8X1 , 3M | Ea | 574 | \$8.400 |
| 98 | | AVE05161 | LBL,LASR,ADD,4X1,2M | Ea | 189 | \$8.400 |
| 123 | | AVE05162 | LBL,LASR,ADD,4X1-1/3,14C | Ea | 239 | \$8.400 |

Bidders are to supply the manufacturer's names. Sequence numbers [Seq] are for internal use only, and have no other meaning.

* Changed per Catalog Adjustment per amendment # 10 effective 02/09/08

CONTRACTOR: OFFICE DEPOT

PRICE SCHEDULE I (cont)

TOP USAGE ITEMS - ESTIMATED SALES FOR CALENDAR YEAR 2005 SORTED ALPHABETICALLY BY PART NUMBER

| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|--------------|----------|------------------------------|-----------------|------------------------|---------------|
| 188 | | AVE05163 | LBL,LASR,ADD,2X4,1M | Ea | 105 | \$8.650 |
| 151 | | AVE05960 | LBL,ADRS,1X2-5/8,75C | Ea | 87 | \$18.880 |
| 107 | | AVE08888 | MRKR,MRKSALOT,LG,BK | Ea | 13781 | \$0.865* |
| 19 | | AVE5160 | LABEL,ADD,LSR,1X2 5/8 3K | Ea | 1882 | \$8.400 |
| 148 | | AVE5161 | LABEL,ADD,LASER, 1X4,2000 | Ea | 275 | \$8.400 |
| 39 | | AVE5162 | LABEL, ADD.LASR4X1. 3, 1400 | Ea | 988 | \$8.400 |
| 133 | | AVE5163 | LABEL, ADD, LASER, 2X4, 1000 | Ea | 288 | \$8.650 |
| 144 | | AVE5260 | LABEL,LSR,2.5X1,WE,750 | Ea | 935 | \$2.520 |
| 142 | | AVE5366 | LABEL, LASER, FLDR, WE, 1X3 | Ea | 274 | \$21.210 |
| 195 | | AVE5384 | BADGE,NAME,LSR,CLIP,3X4 | Ea | 145 | \$28.950 |

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PRICE SCHEDULE I (cont)

TOP USAGE ITEMS - ESTIMATED SALES FOR CALENDAR YEAR 2005 SORTED ALPHABETICALLY BY PART NUMBER

| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|--------------------------|----------|-----------------------------|-----------------|------------------------|---------------|
| 68 | | AVE5960 | LABEL,LSR,ADDRSS,1X3,WE | Ea | 275 | \$18.880 |
| 43 | | AVE5961 | LABELS, LSR.ADDRSS, 1X4, WE | Ea | 416 | \$18.880 |
| 169 | | AVE8460 | LABEL,1J,1X2.63,ADDRS,WE | Ea | 194 | \$21.640 |
| 183 | | AVELSK5B | INDEX MAKER,LASR,3H,5TB | Ea | 57 | \$76.650 |
| 143 | OFFICEMATE INTERNATIONAL | 30167 | CLIP.WALL PANEL, WE.20BX | Ea | 2922 | \$3.150* |
| 318 | | BRTTZ231 | TAPE,EMBS,1/2":BK/WE | Ea | 625 | \$7.600* |
| 320 | WEYERHAEUSER COMPANY | OC8411EA | PPR,CPY,20#,84B,LTR,WE | Ea | 150 | Discontinued* |

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PRICE SCHEDULE I (cont)

TOP USAGE ITEMS - ESTIMATED SALES FOR CALENDAR YEAR 2005 SORTED ALPHABETICALLY BY PART NUMBER

| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|-----------------------------|-----------|--------------------------------|-----------------|------------------------|---------------|
| 323 | | EPSERC23B | RIBN,TW,ERC-23,BK | Ea | 1333 | \$1.400 |
| 324 | ESSELTE CORP (PENDAFLEX) | 1157G | FOLDER,CLSS,LTR,4PRT,GY | Ea | 3250 | \$2.900* |
| 325 | | ESS03251 | FOLDER, LTR, 1 DI V, 1 POS.REC | Ea | 2138 | \$1.134 |
| 319 | | ESS57538 | PORTFOLIO, 2PKT,DBE,25/BX | Ea | 611 | \$0.1784* |
| 327 | TOPS BUSINESS FORMS | 99470EA | NTBK,STENO,6"X9",60SHT,GN | Ea | 3210 | \$0.900* |
| 328 | Lexmark International | 1053685 | RIBN,PTR,IBM4247,BK | Ea | 257 | \$7.800* |
| 329 | WEYERHAEUSER COMPANY | OC8411EA | PPR,CPY,20#,84B,LTR,WE | Ea | 1379 | Discontinued* |
| 330 | | FAB60040 | PEN.ROLLER.MICR ONYX.BK | Ea | 9575 | \$0.269* |
| 326 | | FEL12772 | FILE,STG,RCY,LTR/LGL | Ea | 377 | \$4.100* |
| 323 | | EPSERC23B | RIBN,TW,ERC-23,BK | Ea | 1333 | \$1.400 |

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PRICE SCHEDULE I (cont)

TOP USAGE ITEMS - ESTIMATED SALES FOR CALENDAR YEAR 2005 SORTED ALPHABETICALLY BY PART NUMBER

| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|-------------------------|-------------|---------------------------|-----------------|------------------------|---------------|
| 48 | XEROX SUPPLIES BUSINESS | 3R5802RM | PPR,CPY,TIDAL,MP,LTR,WE | Ea | 4039 | Discontinued* |
| 162 | | HOUH15073 | DICTNARY.WEBSTERS.HDCVR | Ea | 271 | \$12.640* |
| 46 | | IBM1053685 | RIBN.PTR.IBM 4247SER.MTRX | Ea | 633 | \$7.860 |
| 99 | | IMN12881 | DISK,3.5",DSHD,FRMT | Ea | 2657 | \$0.240* |
| 135 | MEMOREX PRODUCTS, INC. | 32024581 | DISK,CDR,48X,SPIND,1C | Ea | 135 | \$0.225 |
| 145 | | MMM37502CL | TAPE,SEAL,2"X60YD,CL | Ea | 1224 | \$2.100* |
| 55 | | MMM559 | EASEL PAD,25X30,POSTIT,WE | Ea | 450 | \$9.670* |
| 122 | | MMM573 | CLEANER,DESK,SPRAY,15OZ | Ea | 1724 | \$3.240* |
| 77 | | MMM60034X36 | TAPE,CELLO,3/4"X36YD,CL | Ea | 5674 | \$0.700* |

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PRICE SCHEDULE I (cont)

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| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|--------------|-------------|----------------------------|-----------------|------------------------|---------------|
| 112 | | MMM635YW | PAD, POST IT, RLD, 3X5, YW | Ea | 5508 | \$0.460* |
| 191 | | MMM653YW | PAD,POSTIT,1.5X2,YW,12PK | Ea | 837 | \$0.140* |
| 138 | | MMM654YW | PAD,POSTIT,3X3,YW | Ea | 6094 | \$0.310 |
| 201 | | MMM6801 | FLAG,TAPE,POSTIT,1X1.75 | Ea | 2241 | \$0.755* |
| 150 | | MMM6805 | FLAGJAPE.POSTIT, 1X1 .75 | Ea | 3120 | \$0.755* |
| 192 | | MMM6806 | FLAG, POSTIT, 1X 1 .75.WE | Ea | 2302 | \$0.755* |
| 125 | | MMM8101K | TAPE, MAGIC,3/4"X1 000" | Ea | 3087 | Discontinued* |
| 47 | | MMM81034X36 | TAPE, MAGIC,3/4"X36YD | Ea | 7190 | \$0.810* |
| 65 | | NCR856348 | PPR ROLL,THRML,80MM | Ea | 5745 | \$2.003* |
| 127 | | NUKB165 | RIBBON.CORRECTABLE | Ea | 2171 | \$1.040* |

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PRICE SCHEDULE I (cont)

TOP USAGE ITEMS - ESTIMATED SALES FOR CALENDAR YEAR 2005 SORTED ALPHABETICALLY BY PART NUMBER

| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|----------------|----------|-------------------------------|-----------------|------------------------|---------------|
| 81 | | NUKBM188 | RIBBON,NYLON,BK, MATRIX | Ea | 2538 | \$1.800 |
| 163 | | OID36680 | CABINET,VIDEO,MOBILE,PY | Ea | 12 | \$527.45* |
| 111 | AVERY DENNISON | 29704 | HILITER.SFTTCH.YW | Ea | 9750 | Discontinued* |
| 72 | | PAP06604 | FILM,CORRECTN,DISPSBL | Ea | 6012 | \$1.010* |
| 177 | | PAP74701 | FLUID,PEIM/INK,6OZ | Ea | 4447 | \$0.470* |
| 168 | | PAP84301 | PEN, PORS, MED, BK, FLAIR | Ea | 4824 | \$0.401* |
| 193 | | PAP96301 | PEN,BALL1FLEXGRIP,M,BK | Ea | 4355 | \$0.216* |
| 182 | | PENBK90A | PEN,BLPT,RFLBLE,FN,BK,EA | Ea | 7553 | \$0.216* |
| 87 | | PENBK91A | PEN,BLPT,RFLBLE,MED,BK,EA | Ea | 15852 | \$0.210* |
| 196 | | PENBK91C | PEN, BLPT, RFLBLE, MED, BE.EA | Ea | 8123 | \$0.210* |

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PRICE SCHEDULE I (cont)

TOP USAGE ITEMS - ESTIMATED SALES FOR CALENDAR YEAR 2005 SORTED ALPHABETICALLY BY PART NUMBER

| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|--------------|-----------|------------------------------|-----------------|------------------------|---------------|
| 198 | | PIL31020 | PEN,RLRBLL,GELINK,FPT,BK | Ea | 3825 | \$0.395* |
| 202 | | PIL32220 | PEN, BALL, RETRACT, M ED, BK | Ea | 6034 | \$0.216* |
| 154 | | PIL32221 | PEN, BALL, RETRACT, M ED, BE | Ea | 7579 | \$0.216* |
| 129 | | PLNM12 | AMPLIFIER, UNIVERSAL, MOD | Ea | 60 | \$61.630 |
| 23 | | PMF05214 | PAPER, 3-1/8X230, THRML.RL | Ea | 279 | \$2.003* |
| 83 | | POL623965 | FILM,6001COLOR,20EXP,2PK | Ea | 321 | \$6.715 |
| 200 | | POL624242 | FILM,SPECTRA,20EXP,2/PK | Ea | 141 | \$6.920 |
| 172 | | QRT201E | EASEL, PED&BOARD.27X72GPH | Ea | 19 | \$101.240* |
| 153 | | QRT303 | CORKBOARD,NAT,24X36,OAK | Ea | 197 | \$17.510* |
| 174 | | QRTS537 | BOARD,DRY-WIPE,48X72 | Ea | 37 | \$84.110* |

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PRICE SCHEDULE I (cont)

TOP USAGE ITEMS - ESTIMATED SALES FOR CALENDAR YEAR 2005 SORTED ALPHABETICALLY BY PART NUMBER

| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|-----------------------------------|------------|--------------------------|-----------------|------------------------|---------------|
| 117 | | QUAR4500 | TYVEK ENV.10X13X1.5.PLN | Ea | 99 | \$0.629* |
| 199 | QPL, INC. | QPL0100 | CLEANER, OFFDUSTR 3.10OZ | Ea | 703 | \$6.500* |
| 173 | | SAN30001 | MARKER, BK,F,PERM | Ea | 11387 | \$0.625* |
| 180 | INTERTAPE POLYMER | 22114 | ENV,SLFS,9.5,X14.5,100CT | Ea | 52 | \$0.858* |
| 71 | SMEAD MANUFACTURING COMPANY | C4025A1DGN | FLDR,CLASS,4SEC,LTR,GN | Ea | 7278 | \$1.150* |
| 159 | | SMD152L | FLDR,MLA,1/2,LTR,1C | Ea | 557 | \$5.570* |
| 75 | SMEAD MANUFACTURING COMPANY | 153L | FLDR,MLA,1/3,LTR,1C | Ea | 1482 | \$5.270* |
| 130 | | SMD73390 | FILE PKT,LTR,5.25"EXP,10 | Ea | 2574 | \$0.960* |
| 100 | | SMD74390 | FILE PKT,LGL,5.25"EXP,10 | Ea | 2880 | \$1.090* |
| 82 | | SWI06701 | STAPLER,ELEC,BK,3X4X8.5 | Ea | 55 | \$50.270* |

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PRICE SCHEDULE I (cont)

TOP USAGE ITEMS - ESTIMATED SALES FOR CALENDAR YEAR 2005 SORTED ALPHABETICALLY BY PART NUMBER

| Seq | Manufacturer | Item | Description | Unit of Measure | Estimated Annual Usage | Price Offered |
|-----|--------------|-----------|----------------------------|-----------------|------------------------|---------------|
| 125 | | SWI51110 | STAPLER, ELEC, DESKTOP, BE | Ea | 67 | \$38.740* |
| 203 | | SWI54501 | STAPLER,FULLSTRIP,BK,545 | Ea | 900 | \$3.140* |
| 149 | | SWI69270 | STAPLER,ELEC,70SH,HVYDTY | Ea | 22 | \$105.740 |
| 88 | | TOP63410 | PAD:LEGAL,8.5X11,WE | Ea | 551 | \$1.210* |
| 170 | | WLJ38514B | BNDR, DRNG, VU, LTR, LK,BK | Ea | 971 | \$4.920* |
| 171 | | WLJ38544B | BNDR,DRNG,VU,LTR,2",BK | Ea | 587 | \$7.030* |
| 147 | | WLJ38549B | BNDR,DRNG,VU,LTRI3",LK,BK | Ea | 540 | \$10.830* |

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YOUR BID PROPOSAL:

Name of Catalog: (Wholesaler, Distributor, etc): Office Depot, Inc.

Date of Catalog: June, 2007*

Type of facility handling ordering processing: (call center, sales office, warehouse, etc): Call Center

Location from which orders are filled: (Fulfillment House): Office Depot Warehouse and S.P. Richards

Contractors must specify with their bid the method or methods that will be used to deliver materials to the ordering locations.

Velocity, UPS and common carriers, as required.

Name of facility and location: Office Depot Distribution Center

Address: 4700 Mulhauser Rd., Hamilton, OH 45011

Account Representative: Brian G. Gryphon

Web Site Address: HTTP:/BSD.OFFICEDEPOT.COM

*Percentage of Discount for customer pick up per order (will-call) Zero

*Not part of evaluation. However, requirement if retail outlets are used.

DISCLOSURE OF ADMINISTRATIVE AND SHIPPING LOCATIONS

Bidders seeking to enter into a materials contract shall disclose the following:

a) Principal location of business for the contractor (Name/City/State/Country)

Office Depot Inc., 2200 Old Germantown Rd., Delray Beach, FL

b) Principal location of all stocking locations servicing the State of Ohio (Name/City/State/Country)

Office Depot Inc

4700 Mulhauser Rd.

Hamilton, OH 45011

c) Location where administrative support services related to this ITB/Contract will be performed (Name/City/State/Country)

Office Depot Inc, 1550 Old Henderson Rd., Suite E-175, Columbus, OH 43220

d) Location where any State data, applicable to the Contract, will be maintained or made available (Name/City/State/Country)

Office Depot Inc., 1550 Old Henderson Rd., Suite E-175, Columbus, OH 43220

* Changed per Catalog Adjustment amendment # 10 effective 02/09/08

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS900707-2 (06/30/09)

0000099992
Office Depot Inc.
1550 Old Henderson Rd.
Suite E-175
Columbus, OH 43220

DELIVERY: 1 Day A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Brian Gryphon.

Telephone: (800) 589-9070
FAX: (614) 442-3332
Email: brian.gryphon@officedepot.com

CONTRACTOR'S ORDER ENTRY CONTACT:

Telephone: (888) 263 3423
FAX: (888) 813 7272

NET PRICE LISTING: The Office Depot Net Price List is accessible as a doc link from this page. This information is on the Office Depot website and available when ordering using the website. You may download the excel file to facilitate your search. The official price is the offered and accepted price incorporated into the contract. [Office Depot Price List](#). *

MINIMUM ORDER: Minimum order amount for freight prepaid and allowed, F.O.B. Destination will be \$25.00 For orders below \$25.00, ship via least costly method, prepaid and add to invoice. EDI minimum order is \$125.00.

OAKS Item Identification Number: 4775; Freight charges as applicable*

ENTERING PURCHASE REQUISITIONS AND PURCHASE ORDERS IN O.A.K.S.

Adherence to the following is necessary for Office Depot to properly identify you and your location when receiving your new OAKS FAXed or Email purchase orders. Doing this will save the contractor time and reduce shipping errors due to lookup transpositions.

When ordering items on the above contracts using OAKS purchase orders PLEASE include Both of the following:

1. Your agency / institution ACCOUNT Number
AND
2. Your unique SEQUENCE Number

On the OAKS requisition and subsequent purchase order.

Type both in the "Justification Comment" field on the Requisition.

AND

Mark the "Send to Vendor" checkbox on the Requisition.

If you do not know your ACCOUNT NUMBER and/or Sequence Number, please contact the contractor.

Office Depot: Noelle Ordonez (614) 442 2197

THIS APPLIES FOR AGENCIES AND INSTITUTIONS PLACING ORDERS USING OAKS PURCHASE ORDERS.

* Changed 02/09/08 per amendment #10.

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|------------------|---------------|---|
| 10 | 02/09/08 | Issued to adjust Schedule 1 and net pricer (catalog) offerings in accordance with the 2007 Office Depot, Inc. Catalog. The net pricer for contractor Office Depot, Inc. contains item price adjustments which result in increases, decreases and no changes. Additionally the net pricer contains items which have been added, discontinued with no replacement and discontinued with replacement. |
| 9 | 01/21/08 | Issued to postpone the adjustment of Schedule I and net pricer (catalog) offerings in accordance with the distribution of the 2008 OfficeMax, Inc. catalog and to postpone the adjustment of prices on 3 schedule I items and the discontinuance (without replacement) of eight (8) schedule 1 items, and the restriction of three (3) Schedule 1 items from 01/18/08 to 01/21/08 and to adjust vendor address and order entry information on the Contractor's Index for OfficeMax, Inc. page 59 of the contract. |
| 8 | 01/18/08 | Issued to adjust Schedule I and net pricer (catalog) offerings in accordance with the distribution of the 2008 OfficeMax, Inc. catalog. To adjust prices on 3 Schedule I items. To publish notification of discontinuance (without replacement) of eight (8) schedule I items and to notify of the restriction of three (3) schedule I items. |
| 7 | 11/23/07 | Issued effective 11/23/07 to convert from NIGP Numbers to OAKS Item Identification Numbers for Freight and to convert from contractor EIN/TIN Numbers to OAKS Vendor Identification Numbers, listing a new OAKS Vendor Number for Contractor OfficeMax, Inc. and to update contract numbers on the contractor index pages to OAKS Contract Numbers. |
| 6 | 06/29/07 | Issued to change contractor index pages 58 (Office Depot) and 59 (OfficeMax) to add guidance to agencies and institutions in completing purchase requisitions and purchase orders subsequent to the conversion to O.A.K.S. |

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