

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. 12

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 2, 3, 3a, 3b, 4, 58, 59 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 establish new requirements, procedures and charges agreed to and subject to negotiations between DAS and the contractors party to this contract, associated with Order Placement (page 3), Invoice Payment (page 3), Delivery and Acceptance (Scheduled Delivery Days) (Page 3), Emergency (Next Day) Delivery Service (pages 3 and 3a), Minimum Orders (pages 58 and 59) and Contractors Suggestion of Substantially Similar Lower Cost Items (Page 3a) and to create pages 3a and 3b due to additional clauses added to pages 3 and 3a of the contract. .

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

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):

0000099992

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

noelle.ordonez@officedepot.com

0000143403

OfficeMax, Inc.
1331 Boltonfield Steet
Columbus, OH 43228

gingerluzio@officemax.com

SUMMARY OF CHANGES FOR AMENDMENT #12 TO RS900707, MAC043P – This page is for user information only and is not a part of the contract.

Amendment #12 to RS900707, MAC043P contains a number of significant changes to the contract. Below, for the information of contract users is a brief summary of those changes. (Please review the applicable contract clauses for details)

- ORDER PLACEMENT: Orders for Office Supplies will be placed only via the contractors' electronic online web-based catalogs. The period April 17, 2009 through April 30, 2009 is a transition period whereby contract users will work with the two contractors, Office Depot and OfficeMax to establish access (logon and passwords) to the online ordering websites. Effective May 1, 2009 all orders for supplies pursuant to this contract must be placed online. Please review the ORDER PLACEMENT clause on page 3 of the amendment / contract for details.
- PAYMENT: Payment for orders placed pursuant to this contract will be paid only by state of Ohio purchasing card (P-Card) or via electronic funds transfer (EFT). The period April 17, 2009 through April 30, 2009 is a transition period whereby contract users will obtain state of Ohio purchasing card access or establish EFT capability with the contractors. Effective May 1, 2009 all payments must be via EFT or state of Ohio purchasing card. Please review the PAYMENT clause on page 3 of the amendment / contract for details.
- DELIVERY: Effective with orders placed on Monday April 20, 2009, deliveries will be made only on Mondays, Wednesdays or Fridays (designated delivery days). Orders placed by 4:00 PM Monday through Friday will be delivered on the next designated delivery day. There is a provision for emergency, next day delivery with a surcharge of \$ 3.95 per order requesting emergency delivery service. Please review the DELIVERY AND ACCEPTANCE and EMERGENCY NEXT DAY ORDER DELIVERY PROCEDURES clauses on page 3 and 3a of the amendment / contract for details and the process to follow to request emergency next day delivery service.
- MINIMUM ORDERS: Effective May 1, 2009 the minimum order size for this contract will be \$50.00. There will be a \$ 3.95 surcharge added to the invoice for orders totaling less than \$ 50.00. Please review the MINIMUM ORDER clauses on pages 58 and 59 of the amendment / contract for details.
- CONTRACTORS SUGGESTION OF SUBSTANTIALLY SIMILAR LOWER COST ITEMS: Effective April 17, 2009 during the online ordering process, contractors will provide those ordering supplies the option to order substantially similar items which are a lower cost to the state of Ohio. If a substantially similar lower cost item exists, the contractor's website will identify that substantially similar item and offer the person placing the order the opportunity to select the substantially similar lower cost item in lieu of the item ordered. Please review the CONTRACTORS SUGGESTION OF SUBSTANTIALLY SIMILAR LOWER COST ITEMS clause on page 3a of the amendment / contract for details.

With the exception of the CONTRACTORS SUGGESTION OF SUBSTANTIALLY SIMILAR LOWER COST ITEMS clause, none of the above changes apply to state of Ohio boards, commissions, deputy registrars or members of DAS Cooperative Purchasing program.

For information and/or assistance in setting up electronic online web-based catalog access (User ID and password), P-card or EFT payment, please contact the following contractor representatives.

Office Depot	Noelle Ordonez	noelle.ordonez@officedepot.com	800 589 9070 x 2197
OfficeMax	Ginger Luzio	gingerluzio@officemax.com	800 532 6473 x 8346 or 614 354 2235

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** Changed per amendment #12 effective 04/17/09

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

QUESTIONS AND ANSWERS: Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of State Purchasing through the Internet at www.ohio.gov/procure. All questions should be submitted a minimum of five (5) working days prior to the bid opening date.

****ORDER PLACEMENT:** Effective April 17, 2009 all state of Ohio agency orders will be placed only via the contractors' electronic online web-based catalogs. State of Ohio agencies will no longer place orders for supplies covered by this contract by phone, FAX, mail or other means. The period between April 17, 2009 and April 30, 2009 is a transition period during which state of Ohio agencies who do not have access to the contractors' electronic online web-based ordering catalogs must work with each contractor to obtain access, sign on and passwords to the contractors' electronic online web-based catalogs. Effective May 1, 2009 contractors will no longer accept orders from state of Ohio agencies via phone, FAX, or other means. This clause applies for state of Ohio agencies only. This clause does not apply for orders placed by or for state of Ohio boards, commissions, deputy registrar locations or for DAS Cooperative Purchasing Program Members.

****PAYMENT:** Effective April 17, 2009 all orders for materials and supplies subject to this contract shall be paid for by state of Ohio Purchasing Card (P-Card) or Electronic Funds Transfer. The period April 17, 2009 through April 30, 2009 is a transition period during which state of Ohio agencies will use to obtain state of Ohio P-Card access or work with the contractors to establish the Electronic Funds Transfer (EFT) payment process. On and after May 1, 2009 all orders placed by state of Ohio agencies will be paid by state of Ohio Purchasing Card (P-Card) or Electronic Funds Transfer (EFT). This clause applies for state of Ohio agencies only. This clause does not apply for state of Ohio boards, commissions, deputy registrar locations or for DAS Cooperative Purchasing Program Members.

****DELIVERY AND ACCEPTANCE:** Orders may be placed at any time using the contractors' electronic online web-based catalogs. Effective with orders placed on Monday April 20, 2009, Monday, Wednesday and Friday are designated "Scheduled Delivery Days" for all orders subject to this contract. Orders received by 4:00 PM Monday through Friday, will be delivered to the participating agency on the next Scheduled Delivery Day after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. If the next Scheduled Delivery Day after receipt of order falls on a state holiday, the order will be delivered on the next Scheduled Delivery Day after said state holiday. Orders placed via the contractor's electronic, online web-based catalogs after business hours (after 4:00 PM or on weekends or holidays) will be delivered as if they were ordered by 4:00 PM on the next business day. As an exception to the scheduled delivery days listed above, the contractors will provide emergency, next day delivery for orders placed against this contract on an order-by-order basis at the request of the person or entity placing the order. To qualify for next day emergency delivery, orders must be placed by 4:00 PM for delivery the next business day. Next day emergency delivery service must be requested for each instance it is required. Contractors will not honor requests for blanket next day emergency delivery service. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud. The above applies only for orders placed by state of Ohio agencies. Orders placed by or for state of Ohio boards, commissions, deputy registrar locations and DAS Cooperative Purchasing program members will be delivered the next business day if placed before 4:00 PM.

****EMERGENCY (NEXT DAY) ORDER DELIVERY PROCEDURES:** Pursuant to the terms set forth in the Delivery and Acceptance clause above, individual orders from state of Ohio agencies requesting next day, emergency delivery service will be handled as follows. The order must be placed prior to 4:00 PM. The agency purchasing representative placing the order on the contractor's electronic online web-based order catalog must make note of the web order number. For contractor OfficeMax, Inc. this may be the "Web Tracking Number" or the "order invoice number". For contractor Office Depot this may be web order number. The agency purchasing representative must notify the contractor customer service representative listed below by email of the web order number, web tracking number or order invoice number as appropriate and request that the order be delivered next day. This email notification must occur prior to 4:00 PM on the date the order is placed. Below are contact email addresses for each contractor:

** Changed per amendment #12 effective 04/17/09

**EMERGENCY (NEXT DAY) ORDER DELIVERY PROCEDURES (continued):

OfficeMax, Inc., Ginger Luzio
Office Depot, Inc., Noelle Ordonez

gingerluzio@officemax.com
noelle.ordonez@officedepot.com

Orders which are requested for emergency, next day delivery will be subject to a three dollar and ninety-five cent (\$ 3.95) surcharge which will be added to the contractor's invoice for the order. This clause applies for state of Ohio agencies only. This clause does not apply for state of Ohio boards, commissions, deputy registrar locations or for DAS Cooperative Purchasing Program Members.

**CONTRACTORS SUGGESTION OF SUBSTANTIALLY SIMILAR LOWER COST ITEMS: Effective April 17, 2009 for orders placed by all persons using this contract and ordering by the contractors' electronic online web-based catalog, contractors party to the contract shall on their electronic online web-based catalogs provide purchasers the option to purchase lower cost items which are substantially similar to the item or items the purchaser has selected. A substantially similar item is defined as an item which meets the same form, fit and function and which has the same or similar specifications, packaging and/or unit of measure as the item ordered by the purchaser but which has a lower sales price or cost to the ordering agency. State of Ohio purchasers will be informed by online message that a substantially similar item exists at a better price point than the item they have selected, given the description and pricing information on the substantially similar item and provided the option to purchase the substantially similar item in lieu of the item initially selected.

MULTIPLE AWARD CONTRACT: This bid is issued to establish a Multiple Award Contract (MAC). A MAC is a contract made with more than one supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. The State's obligations under a MAC are subject to the Ohio Controlling Board's continuing authorization to use the MAC program authorizing the use of Multiple Award Contracts. By the signature affixed to Page 1, of this Bid, the Bidder certifies that it is currently in compliance and will continue to adhere to the requirements of the Ohio Ethics Law, Ohio Revised Code Section 102.04. The Bidder affirms that, as applicable to the Bidder, no party listed in Ohio Revised Code Section 3517.13 (I) or (J) or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

This is a Mandatory Multiple Award Contract (MAC). Mandatory MAC contracts require all state agencies that purchase these supplies (other than those excluded elsewhere in this contract) to purchase from this contract from one of the contractors. The State offers no assurance of minimum quantities to any single MAC contractor.

PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS (CRP): Certain supplies listed in this bid (Price Schedule II) are provided by CRP's that employ Ohioans with work-limiting disabilities. These supplies, as well as other products and services, are available to all state agencies through the State Use Program/Office of Procurement from Community Rehabilitation Programs (OPCRP) (established in Ohio Revised Code Sections 4115.31 through 4115.35 and 125.60 through 125.6012) or their agents. It is the intent of the Department of Administrative Service (DAS) to include in this contract a number of State Use Program/OPCRP supplies. Once a contract is awarded, state agencies will purchase these supplies from the contract. Contractors are required to distribute these supplies and must establish a supplier/distributor relationship with each CRP or its agent. Contractors are prohibited from offering products from other sources, which are substantially similar to products offered by the Community Rehabilitation Programs or their agents. Each bidder shall contact the State Use Program/OPCRP Manager at (614) 752-9772 to obtain more information about the State Use Program/OPCRP and about becoming a distributor. It is the bidder's responsibility to obtain the latest pricing for items included in Schedule II.

PROCUREMENT FROM OPI, OSS, OPCRP, AND RSC/BE: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07; 5119.16; 4115.31 through 4115.36 and 125.60 through 125.6012; and 3304.28 through 3304.33 state agencies are required to purchase certain items through Ohio Penal Industries (OPI); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); State Use Program/Office of Procurement from Community Rehabilitation Programs (OPCRP) or their agents; and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, DMH Central Warehouse or Pharmacy Services, OPCRP, and/or RSC to procure items that are available from these sources, from this contract. [The Contractor, holding this contract, will obtain the items that are available from OPCRP and will furnish them to ordering locations during the term of this contract. No waiver for OPCRP items will be allowed.]

** Changed per amendment #12 effective 04/17/09

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of State Purchasing to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point, or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

PRODUCT SAMPLES: The Bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the Bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the Bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

** Changed per amendment #12 effective 04/17/09

CERTIFICATION/AUTHORIZATION: Bidders who are not a fulfillment house must provide a letter of authorization on company letterhead signed by a duly authorized representative stating that the Bidder is authorized to represent the company indicated as the fulfillment house. The letter must also guarantee that the fulfillment house (company) will support all bid requirements, terms and conditions as stated in the bid document. Failure to supply this letter with the bid response may deem the Bidder not responsive. The fulfillment house must also be indicated in the Disclosure of Subcontractors/Joint Ventures on page forty (40) of this contract. [Previously found on page thirty six (36) of the ITB.]

DOCUMENTATION:

Bidders shall provide, with the bid response, the following documents:

A. Net Pricer

Bidder must supply a catalog and net price listing [Net Pricer]. For purposes of bid response only, the following shall apply : Bidders shall submit with their bid response one (1) Net Pricer of approximately eight thousand (8,000) items common to the office supplies industry, in the form of a CD-Rom showing the net price to the state of Ohio of all items offered from their catalog. The CD-Rom Net Pricer shall show the columns noted below. The CD-Rom must have search capabilities by any criteria provided. The label of the CD-Rom "Net Pricer" list shall show sufficient information to identify the Net Pricer as being used by the state of Ohio, only. The effective date of the net price list and the name of the Bidder shall be shown on the front label. The items shall be listed in the same product code sequence as catalog products. Commercial or industry Net Pricer's are not acceptable. Only those items included in the net pricer shall be made a part of the award. In addition, a printed copy of the information contained in the CD-Rom must be provided with the bid response. The CD-Rom and the printed copy of the Net Pricer must show at a minimum:

1. Manufacturer item number
2. Manufacturer brand name
3. Bidder item number
4. Bidder merchandise class identifier
5. Unit of measure code for offered price (code key must be footnoted)
6. Catalog "list" price (published list)
7. Percent (%) discount (or premium) [Multiplier] off list price that this price represents
8. Net price as offered on this bid
9. Description
10. Catalog page number where this item is found in the quoted catalog

The Net Pricer must be supplied as an Excel spreadsheet [and as a PDF document], in column sequence as described above and formatted as text except for columns for catalog list price and net price. Prices will be formatted using the dollar symbol (\$) and including 3 decimal places. Any number after the third decimal place will be cut, and not rounded. The percentage discount or premium shall include the percentage sign (%) and may include no more than one (1) decimal place. Negative numbers signify a discount off list price and positive numbers signify a premium above list price. [As an example, a discount of twenty point five percent off list will be shown as (" -20.5%"). A premium of five point one percent over list will be shown as (" +5.1%").

Once you net price an item in a merchandise class, the same discount or premium used to determine the net price shall be applicable to every other item in that merchandise class. The multiplier, whether a discount off list or a premium in addition to list price, must be the same across all items in the same merchandise class.

Net Pricer shall not include those items on the exclusion list shown in Price Schedule II or referenced in Article VI Section A.1 of the specifications.

** Changed 04/17/09 per amendment #12

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

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

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

DELIVERY: 1 Day A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Noelle Ordonez**

Telephone: (800) 589-9070 x 2197**
FAX: (614) 442-3332
Email: noelle.ordonez@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 ORDERS: Effective May 1, 2009 for state of Ohio agencies only, the minimum order is fifty dollars (\$ 50.00). Orders placed by state of Ohio agencies for supplies totaling less than fifty dollars (\$ 50.00) will be subject to a minimum order surcharge of three dollars and ninety-five cents (\$ 3.95). The minimum order surcharge will be added to the contractor's invoice. This order minimum and surcharge does not apply for state of Ohio boards, commissions, deputy registrar locations or for DAS Cooperative Purchasing Program Members. Minimum order amount for state of Ohio boards, commissions, deputy registrar locations and DAS Cooperative Purchasing Program members 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.

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

* Changed 11/23/07 per amendment #7.

** Changed 04/17/09 per amendment #12

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000143403
OfficeMax Inc..
263 Shuman Blvd
Napierville, IL 60563

BID CONTRACT NO.: RS900707-1A (06/30/09)

DELIVERY: 1 Day A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Ginger Luzio

Telephone: (800) 532-6473, ext: 8346
Cell: (614) 354 2235
FAX: (888) 710-2697
E-mail: gingerluzio@officemax.com

CONTRACTOR'S ORDER ENTRY CONTACT:

Telephone: (888) 264-7388
FAX: (888) 823-4083

For Purchase Orders Placed by Mail Send to:

OfficeMax, Inc.
1331 Boltonfield St.
Columbus, OH 43228

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

**MINIMUM ORDERS: Effective May 1, 2009 for state of Ohio agencies only, the minimum order is fifty dollars (\$ 50.00). Orders placed by state of Ohio agencies for supplies totaling less than fifty dollars (\$ 50.00) will be subject to a minimum order surcharge of three dollars and ninety-five cents (\$ 3.95). The minimum order surcharge will be added to the contractor's invoice. This order minimum and surcharge does not apply for state of Ohio boards, commissions, deputy registrar locations or for DAS Cooperative Purchasing Program Members. Minimum order amount for state of Ohio boards, commissions, deputy registrar locations and DAS Cooperative Purchasing Program members 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.

OAKS Item Identification Number: 9335; Freight charges as applicable

* Changed per amendment # 11 effective 01/09/09

** Changed per amendment #12 effective 04/17/09

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
12	04/17/09	Issued to establish new requirements, procedures and charges agreed to and subject to negotiations between DAS and the contractors party to this contract, associated with Order Placement (page 3), Invoice Payment (page 3), Delivery and Acceptance (Scheduled Delivery Days) (Page 3), Emergency (Next Day) Delivery Service (pages 3 and 3a), Minimum Orders (pages 58 and 59) and Contractors Suggestion of Substantially Similar Lower Cost Items (Page 3a) and to create pages 3a and 3b due to additional clauses added to pages 3 and 3a of the contract.
11	01/09/09	Issued to adjust Schedule I. and net pricer (catalog) prices in accordance with the publication and distribution of the 2009 OfficeMax, Inc. Maxi Catalog. This amendment results in the modification of OfficeMax Schedule I on pages 42 through 45. Also to update OfficeMax, Inc. OPCRPs offerings on Schedule II, pages 46 through 55 of the contract.
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.

** Changed per amendment #12 effective 04/17/09