

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. 16

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 - TONER AND ASSOCIATED MATERIAL USED IN COPIERS, LASER AND INK JET PRINTERS AND FAX MACHINES

The state of Ohio elects to exercise its option to renew the subject contract for an additional one (1) month effective 08/01/09 through 08/31/09.

Attached are pages 32 and 35 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

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

david.fisher@officedepot.com

NET PRICE INFORMATION

In addition to the Net Unit Pricing shown on Schedule I, above, each Contractor has furnished additional net price information. Due to the size of the files, the information is not contained in this contract document in printed form. To access this information, select the Doc Links, below, for each of the contractors.

Doc Link for [Office Depot](#).

Doc Link for [Office Max](#).***

Doc Link for [US Laser](#).

Doc Link for [Corporate Express ICGS](#) **

Doc Link for Britt Business Systems, Inc. Removed effective 12/31/07. Contractor has ceased business operations and closed. See Amendment # 7 effective 12/31/07. Agencies are to use direct purchasing authority to purchase Muratec toner products.

CONTRACTOR INDEX

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CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS902007-5 (08/31/09)*

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

DELIVERY: 1- 7 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Noelle Ordonez*

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

NET PRICE LISTING: The Office Depot Net Price List is accessible as a doc link from page 32. 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.

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: 11888; Freight charges as applicable

- * Updated effective 08/01/09 by Amendment # 16 to this contract.
- ** Updated effective 02/15/09 by Amendment #13 to this contract.
- *** Updated effective 01/09/09 by Amendment #12 to this contract.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
16	08/01/09	Issued to unilaterally renew this contract from August 2, 2009 through August 31, 2009 with contractor Office Depot, Inc.
15	08/01/09	Issued to mutually renew this contract from August 1, 2009 through October 31, 2009 with contractors, OfficeMax, Inc. US Laser, Inc. and Corporate Express, Inc.
14	01/30/09	Issued to retroactively correct errors on Corporate Express Imaging and Computer Graphics Net Pricer published in amendment #11 effective 11/24/08.
13	02/15/09	Issued to adjust prices on items for account of contractor Corporate Express Imaging and Computer Graphics, Inc. effective 02/15/2009.
12	01/09/09	Issued to adjust prices on items for account of contractor OfficeMax, Inc. effective 01/09/09.
11	11/24/08	Issued to adjust prices on items for the account of contractor Corporate Express Imaging and Computer Graphics Company effective 11/24/2008.
10	05/30/08	Issued to correct a typographical error in the contract number for contractor OfficeMax, Inc. on page 33 of the contract
9	05/09/08	Issued to correct a typographical error in the OAKS contract number for contractor OfficeMax, Inc. on page 33 of this contract.
8	04/17/08	Issued to adjust prices on schedule I items and to establish a new net pricer with adjusted prices for contractor OfficeMax, Inc. and to change contractor information for contractor OfficeMax, Inc.
7	12/31/07	Issued to remove contractor Britt Business Systems, Inc. from the contract. Britt Business Systems, Inc. ceased business operations and closed down effective 12/31/07. The award for Muratec toners formerly held by Britt Business Systems, Inc. has been removed from this contract. Agencies are to use direct purchasing authority to procure Muratec supplies subject to guidance from DAS/GSD Procurement Operations. Contact Walt Schneider 614 644 5151 or walter.schneider@das.state.oh.us.
6	11/23/07	Issued to Change Contractor EIN / TIN Numbers to OAKS Vendor ID Numbers, to Update OAKS Contract Numbers and to change NIGP Numbers for freight charges to OAKS Item Identification Numbers, effective 11/23/07
5	07/20/07	To change the recipient of quarterly required usage reports, provide guidance to agencies and institutions in completing purchase requisitions and purchase orders subsequent to the conversion to O.A.K.S and to add a Summary of Amendments page 35 to the contract