

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. 11

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

Attached are pages 28, 28a, 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.

This amendment is issued to adjust prices for contractor Corporate Express Imaging and Computer Graphics Supplies effective November 24, 2008.

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):

0000086580

Corporate Express Imaging and Computer Graphics Supplies
2228 City Gate Drive
Columbus, OH 43219

libbyhauser@cexp.com

PRICE SCHEDULE I - TOP USAGE ITEMS

MFGR	MFGR Number	U/M	Net Price	Description	Supplier
HP	C8061A	EA	\$88.87*	TONER,SMART,4100N,6X YLD	Office Max
HP	C8061X	EA	\$113.98	TONER,SMART,4100N,10KYLD	Office Max
HP	C8543X	EA	\$246.26	TONER,LASER,9000/SERIES	Office Max
HP	C9720A	EA	\$89.08*	LASER,CTG LJ,4600 SMART	Office Max
HP	C9721A	EA	\$187.24	TONER,CTG,LJ4600 SMART,CY	Office Max
HP	C9722A	EA	\$187.24	TONER,CTG LJ,4600 SMART,YW	Office Max
HP	C9723A	EA	\$187.24	TONER,CTG LJ,4600 SMART,MA	Office Max
HP	C9731A	EA	\$280.86	LSR TONER,CYAN,12,000 PG YIELD	Office Max
HP	Q1338A	EA	\$136.77	LASERJET,GNUIN HP,Q1338A	Office Max
HP	Q1339A	EA	\$181.81*	LASERJET,GNUIN HP,Q1339A	Office Max
HP	Q2610A	EA	\$107.19	CARTRIDGE,TONER,BK	Office Max
HP	Q2612A	EA	\$62.41*	CTG,HP Q2612A,2K YIELD	Office Max
HP	Q2613A	EA	\$63.77	CARTRIDGE,TONER,BK,13A	Office Max
HP	51604A	EA	\$10.47	PRINT CART,PAPER,BK,THNK	CE
HP	51626A	EA	\$29.12**	CARTRIDGE,PRNT,BK,DSKJET	CE
HP	51629A	EA	\$27.89**	CARTRIDGE,BLK,INKJET	CE
HP	51633M	EA	\$27.46**	CARTRIDGE,BK,DJ/DW 300	CE
HP	51641A	EA	\$30.51**	CTG,DSKJT,850C,855,MULTI	CE
HP	51645A	EA	\$25.98**	CTG,DESKJET,850C,855,BK	CE
HP	51649A	EA	\$28.63**	CARTRIDGE,TRI-COLOR	CE
HP	92274A	EA	\$90.37**	TONER,CARTRIDGE,LJ4L,4ML	CE
HP	92291A	EA	\$105.98**	TONER,HPLJ,3SI,4SI	CE
HP	92298A	EA	\$93.08**	TONER,HP LJ4/5,6800 YLD	CE
HP	92298X	EA	\$99.08**	TONER,HP LJ4/5,8800 YLD	CE
HP	C1823D	EA	\$32.25**	CTG,PRINT,INKJT,TRICLR	CE
HP	C1823T	EA	\$42.69	CTG,INKJET,TRI-COL,2/PK	CE
HP	C3903A	EA	\$79.43**	TONER,LASERJET,5P,5MP	CE
HP	C4149A	EA	\$104.67**	LSR TONER,BLK,17,000 PG YIELD	CE
HP	C4150A	EA	\$162.39**	LSR TONER,CYAN,8,500 PG YIELD	CE
HP	C4151A	EA	\$162.39**	LSR TONER,MGNTA,8,500 PG YIELD	CE
HP	C4152A	EA	\$162.39**	LSR TONER,YEL,8,500 PG YIELD	CE
HP	C4153A	EA	\$144.63**	LSR DRM KIT,YIELDS 50,000 BLK 12,500 COL	CE
HP	C4182X	EA	\$157.33**	LSR TONER,20,000 PG YIELD	CE
HP	C4191A	EA	\$79.49**	TONER,LSJ 4500,BLACK	CE
HP	C4192A	EA	\$114.82**	CTG,LSRJ,CLR,LJ4500,CYN	CE
HP	C4193A	EA	\$114.82**	CTG,MAGENTA,LSRJ,LJ4500	CE
HP	C4194A	EA	\$114.82**	TONER,LSJ 4500,YELLOW	CE
HP	C4195A	EA	\$75.48**	DRUM,KIT,C4191A,C4192A,C	CE
HP	C4196A	EA	\$180.20**	LSR TRNSFR KIT,YIELDS 100,000 PAGES BLK	CE
HP	C4836AN	EA	\$27.29	INKJET,CTG,HP 11,CYAN	CE
HP	C4837AN	EA	\$27.29	INKJET,CTG,HP 11,MAGENTA	CE
HP	C4838AN	EA	\$27.29	INKJET,CTG,HP 11,YELLOW	CE
HP	C4841A	EA	\$28.94**	HP CYAN INK CART FOR-HP2000 SER 1830PG C	CE
HP	C4842A	EA	\$28.94**	HP YEL INK CART FOR-HP2000 SER 1830PG CA	CE
HP	C4843A	EA	\$28.94**	HP MGNTA INK CART-HP2000 SER 1830PG CAP	CE
HP	C4844A	EA	\$28.94**	HP BLK INK CART FOR-HP2000 SER 1430PG CA	CE
HP	C6578AN	EA	\$51.09	INK JET CTG,TRI-COL,CYAN,MGNTA,YEL)NO.78	CE

* Prices adjusted for contractor OfficeMax, Inc. effective with Amendment #8 04/17/08

** Prices adjusted for Contractor Office Depot, Inc. effective with amendment #11 11/24/08

PRICE SCHEDULE I - TOP USAGE ITEMS

MFGR	MFGR Number	U/M	Net Price	Description	Supplier
HP	C6578DN	EA	\$30.39**	CTG,#78 COLOR,INKJET	CE
HP	C6615DN	EA	\$24.37**	NO.15 BLK INKJT CTG FOR HP DSKJT 810C &	CE
HP	C6625AN	EA	\$26.15**	TRI-COL INK CTG FOR THE DSKJT 840C/842C/	CE
HP	C6656AN	EA	\$18.53**	CTG,INK,56,BK,DJ,5550/51	CE
HP	C6657AN	EA	\$30.39**	CTG,INK NO 57,P100 3CLR	CE
HP	C7115A	EA	\$51.39**	LSR,TONER,HP1200/1220	CE
HP	C7115X	EA	\$64.07**	TONER,HGH,YLD,HP1200/1220	CE
HP	C8061A	EA	\$83.11**	TONER,SMART,4100N,6X YLD	CE
HP	C8061X	EA	\$106.59**	TONER,SMART,4100N,10KYLD	CE
HP	C8543X	EA	\$230.29**	TONER,LASER,9000/SERIES	CE
HP	C9720A	EA	\$129.42**	LASER,CTG LJ,4600 SMART	CE
HP	C9721A	EA	\$175.10**	TONER,CTG,LJ4600 SMART,CY	CE
HP	C9722A	EA	\$175.10**	TONER,CTG LJ,4600 SMART,YW	CE
HP	C9723A	EA	\$175.10**	TONER,CTG LJ,4600 SMART,MA	CE
HP	C9731A	EA	\$262.65**	LSR TONER,CYAN,12,000 PG YIELD	CE
HP	Q1338A	EA	\$127.90**	LASERJET,GNUIN HP,Q1338A	CE
HP	Q1339A	EA	\$170.03**	LASERJET,GNUIN HP,Q1339A	CE
HP	Q2610A	EA	\$100.23**	CARTRIDGE,TONER,BK	CE
HP	Q2612A	EA	\$58.37**	CTG,HP Q2612A,2K YIELD	CE
HP	Q2613A	EA	\$59.23**	CARTRIDGE,TONER,BK,13A	CE
HP	C3906A	EA	\$59.50**	TONER,LSRJT,HP5L&6L,1/CT	CE
HP	C3909A	EA	\$168.11**	TONER,HP LJ,5SI/5SIMX	CE
HP	C3909X	EA	\$177.14**	CTG,HP5SI,OUTPT+TONER,BK	CE
HP	C4092A	EA	\$51.71**	LSR TONER,BLK,2,500 PG YIELD	CE
HP	C4096A	EA	\$83.74**	CTG,TONER,LSR,2100 SRS	CE
HP	C4127A	EA	\$83.04**	TONER,LSR,F/LSRJT 4000 SER,6,000 PG YIEL	CE
HP	C4127X	EA	\$106.59**	TONER,LSR,10KYLD,4000/4050	CE
HP	C4129X	EA	\$136.78**	TONER,5000/N/GN,ULTRAP,BK	CE
LEXMARK	1382150	EA	\$213.20*	CARTRIDGE,PRINT,DIA-FINE	Office Max
LEXMARK	1382625	EA	\$213.20	CTG,LSR,OPTRA,HIYIELD,BK	Office Max
LEXMARK	1382920	EA	\$159.58	CTG,PRINT,PREBATE,BK	Office Max
LEXMARK	1382925	EA	\$192.40	CTG,17.6K,PRNT,S PREBTE	Office Max

* Prices adjusted for contractor OfficeMax, Inc. effective with Amendment #8 04/17/08

** Prices adjusted for Contractor Office Depot, Inc. effective with amendment #11 11/24/08

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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<u>CONTRACTOR AND TERMS:</u>	<u>BID CONTRACT NO.:</u> RS902007-5 (07/31/09)
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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: Brian Gryphon.

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 11/24/08 by Amendment #11 to this contract.

*** Updated effective 04/17/08 by Amendment #8 to this contract.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
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