



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. 1

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR COST-PER-COPY SERVICES

Attached are pages 29, 84, and 97 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 update the model number on page 29. It is also issued to update the award of Category 16 on page 84. ProSource is one of the suppliers in Category 16 as evaluated per the tab sheet as found on the DAS website.

All other prices, terms and conditions remain unchanged.

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

Ryan Beers
ryan.beers@das.ohio.gov

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):

59678
Toshiba America Business Solutions, Inc.
9740 Irvine Boulevard
Irvine, CA 92618
E-Mail: Christina.fisher@tabs.toshiba.com

133881
ProSource
4720 Glendale-Milford Road
Cincinnati, OH 45242
E-Mail: VGiordullo@totalprosource.com

93269
Kyocera Document Solutions America, Inc
225 Sand Road
Fairfield, NJ 07004
E-Mail: frank.sciutto@da.kyocera.com

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

CATEGORY 4 BLACK ONLY		Contractor: Toshiba
MANUFACTURER: Toshiba America Business Solutions, Inc.	BRAND NAME: Toshiba	*MODEL: e-Studio456
RATED COPIES PER MINUTE: 35		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110-lb index via bypass		
AVAILABLE ACCESSORIES FOR CATEGORY 4		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Finisher – Saddle Stitch (MJ1106N)	\$.003745	
Bridge kit (Required with all finishers except MJ1032) (KN2520)	\$.000272	
Job Separator (MJ5006)	\$.000321	
Hole Punch for MJ1033 (MJ6008)	\$.000489	
Work Tray (KK4550)	\$.000069	
Accessible Arm (KK2550)	\$.000121	
Harness Kit for Coin Controller (GQ1180)	\$.000088	
Power Doctor (PD-2)	\$.000435	
Power Manager 15amp (PM-15)	\$.000241	
Wireless 80211G (Requires GN3010) (GN1060)	\$.000660	
Antenna (GN3010)	\$.000221	
OPC Connector – Google Docs (GB1540)	\$.000253	
IPSEC Enabler (GP1080)	\$.001138	
Meta Scan Enabler for e-CONNECT (GS1010)	\$.000615	
OP Connector for Microsoft Exchange (GB1450)	\$.000241	
OP Connector for Microsoft SharePoint (GB1440)	\$.000241	
SmartCard Reader, HID iClass (ART11236)	\$.001641	
SmartCard Reader, HID Prox (ART11230)	\$.000746	
SmartCard Reader, Inditag (ART12161)	\$.000852	
SmartCard Reader, LEGIC (ART11248)	\$.000852	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$.000746	
SmartCard Reader, Multi125 (ART11242)	\$.000746	

*Denotes an update to the model number with Amendment # 1 effective 04/05/13.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

CATEGORY 16 BLACK ONLY		Contractor: ProSource
MANUFACTURER: Lexmark	BRAND NAME: Lexmark	MODEL: MX310dn
RATED COPIES PER MINUTE: 35		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 24 lb.		
BASE MEMORY 256MB BASE HARD DRIVE N/A		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$.035024
*Overage cost for copy # 5,000 and higher		\$.022
REQUIRED ACCESSORIES FOR CATEGORY 16		
ITEM DESCRIPTION If a listed accessory is standard equipment, enter "std." in Cost-Per-Copy column. If a listed accessory is not available, enter "NA" in Cost-Per-Copy column.		COST-PER-COPY
		3-Year Rental Period
Additional Paper Drawer 1		\$ STD
Fax Board		\$ STD
AVAILABLE ACCESSORIES FOR CATEGORY 16		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Additional Paper Drawer 2 (500 Sheets)		\$.010541
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Installation Cost for each accessory ordered after the print device delivery (to be billed directly to the agency customer). These accessories cannot be ordered after 180 calendar days from the original MOU date.		\$ 0.00

*Overage cost per copy is a required line item to be bid, however, it is for not for evaluation purposes.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	04/05/13	Amendment is issued to update the model number on page 29. It is also issued to update the award of Category 16 on page 84. ProSource is one of the suppliers in Category 16 as evaluated per the tab sheet as found on the DAS website.