

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7709600507

EFFECTIVE DATES: 04/01/2007 TO 09/30/2008
Renewal through 9/30/2011

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Cassity Butler
cassity.butler@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

STATE TERM SCHEDULE

Index No: STS096
New Date: 06/18/2011

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000004734
Xerox Corporation
5555 Park Center Circle
Suite 300
Dublin, OH 43017

0000004734
Xerox Corporation
PO BOX 660303
Dallas, TX 75266-0303

7709600507-1

Contractor Contacts:

Mr. Thomas Munson	614.793.3463	Fax:614.793.3626	Sales Contact	thomas.munson@xerox.com
Mr. Thomas Munson	614.793.3463	Fax:614.793.3626	Revenue Share	thomas.munson@xerox.com

Delivery:

30-90 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: 50.00
Maximum: 50000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

- 44101700 - Printer and photocopier and facsimile accessories
- 45101600 - Printing machinery accessories
- 81101700 - Electrical and electronic engineering
- 80131500 - Lease and rental of property or building

Dealer Index

Dealer Name & Address

This Dealer does not accept POs
ComDoc, Inc
6790 BELMONT AVE
GIRARD, OH 44420

0000064872



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Melvin Walden	614-628-8400	614-224-3260	mwalden@comdocinc.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
18	06/18/2011	This amendment is issued to indicate an update to the pricelist dated May 2011 effective with all orders issued on or after June 18, 2011.
17	04/18/2011	This amendment is issued to indicate an updated pricelist dated March 2011; effective with all orders issued on or after April 18, 2011.
16	12/03/2010	This amendment is issued to add products and prices to this contract effective for all orders issued on or after 12/03/10.
15	08/25/2010	This amendment is issued to indicate an updated pricelist dated 15-Aug-10, effective with all orders issued on or after 08/25/10.
14	06/18/2010	This amendment is issued to advise of an updated pricelist dated 05/24/2010, effective with all orders issued on or after June 18, 2010.
13	04/26/2010	This amendment is issued to indicate an updated pricelist dated 03/01/2010, effective with all orders issued on or after April 26, 2010.
12	11/30/2009	To update the pricelist, effective with all orders issued on or after November 30, 2009.
11	10/23/2009	To update the pricelist, effective with all orders issued on or after October 23, 2009.
10	10/01/2009	To update the pricelist, effective with all orders issued on or after October 01, 2009.
9	09/15/2009	To update the pricelist, effective with all orders issued on or after September 15, 2009
8	06/25/2009	To update the pricelist; and to add non-pay direct dealer Comdoc, Inc., effective with all orders issued on or after June 25, 2009
7	03/25/2009	To update the pricelist, effective with all orders issued on or after March 25, 2009.
6	01/26/2009	To indicate updated OAKS category ID, effective with all orders issued on or after January 26, 2009.
5	10/06/2008	To indicate updated item description and pricelist dated October 1, 2008, effective with all orders issued on or after October 6, 2008.
4	03/07/2008	To indicate grammatical correction to item description.
3	02/01/2008	To indicate update to pricelist dated January 7, 2008, to correct grammatical language in amendment 2, and to renew contract through September 30, 2011, effective with all orders issued on or after February 1, 2008.
2	10/01/2007	This State Term Schedule is being extended through 09/30/2008 or until such time as a new Schedule is approved by the Office of Information Technology, Investment and Governance Division. Upon approval of a new Schedule, this State Term Schedule will be terminated without notification. If the Schedule you have on file contains an attachment of Dealers or MBE Dealers, do not discard the attachment when you replace the Title page(s) attached to this notification. All other prices, terms and conditions remain unchanged.
1	07/01/2007	To update the pricelist, effective with all orders issued on or after July 01, 2007. Summary of amendments page added. Contract repaginated. Removed OBM language.