

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

MANDATORY USE CONTRACT FOR: COST-PER-COPY SERVICES

CONTRACT No.: RS902713

EFFECTIVE DATES: 04/01/13 to 02/28/15  
Renewal through 03/31/15\*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS902713 that opened on 03/01/13. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including [the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$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 Requirements Contract may be directed to:

Nicole L. Erb  
nicole.erb@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_ Date \_\_\_\_\_  
Robert Blair, Director

\* Indicates a one month unilateral extension effective with amendment # 13 dated March 1, 2015.

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\*Pagination updated per Amendment No. 2 effective 05/14/13.

## **SPECIAL CONTRACT TERMS AND CONDITIONS**

**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.

**SPECIFICATION QUESTIONS:** Through the indicated inquiry closure date, Bidders may visit the State Purchasing website to post bid related questions at <procure.ohio.gov>. Answers to all Bidder questions will be posted on the State Purchasing website and linked to the bid number. The State will make every effort to respond to website inquires within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective Bidder shall respond to any verbal instructions or changes to this bid. Only communications issued by the Department of Administrative Services, State Purchasing in the form of an addendum, will be considered valid.

**BID CONFERENCE:** A non-mandatory Bidder Conference will be held on 02/13/13 at the Department of Administrative Services, 4200 Surface Rd., Columbus, Ohio 43228 to discuss the requirements of the bid. The conference will commence promptly at 9:30 a.m. barring an unforeseen circumstance that result in a delay of the conference. Attendance will be taken. The State will not be responsible to a Bidder for their failure to obtain information discussed during the Bidder Conference due to their failure to attend and/or arriving after the conference has convened.

Please contact Ryan Beers by 02/12/13 by 4:00 PM at (614) 466-2418 or [ryan.beers@das.state.oh.us](mailto:ryan.beers@das.state.oh.us) during regular business hours to make arrangements for authorization to enter the facility. Please limit your number of attendees to no more than 2 representatives per company.

**MANDATORY/REQUIRED SUBMISSIONS:** As specified, mandatory submissions must be submitted with the bid response. Required documentation/materials should be submitted with the bid. If not submitted with the bid, the Bidder must provide the said documentation/materials within ten (10) business days, after notification, to the Office of State Purchasing. Failure to provide mandatory submissions with the bid response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the Bidder being deemed as not responsive and the bid response will be immediately disqualified with no further consideration given for potential awarding of the Contract.

**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.

**UNIT COSTS:** Bidders shall not insert a unit cost of more than six (6) digits to the right of the decimal point. Digit(s) beyond six (6) will be dropped and not used in the evaluation of the bid.

**COOPERATIVE PURCHASING CONTRACT:** This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

**CONTRACTOR QUARTERLY SALES REPORT:** The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

**SPECIAL CONTRACT TERMS AND CONDITIONS (continued)**

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services  
Office of Finance  
30 E. Broad Street, 40<sup>th</sup> Flr.  
Columbus, OH 43215

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

**CONTRACTOR REVENUE SHARE:** The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services  
Office of Finance  
30 E. Broad Street, 40<sup>th</sup> Flr.  
Columbus, OH 43215

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

**AUTHORIZED STOCKING DISTRIBUTOR:** For consideration for any awards, all bidders responding to this bid must be stocking distributors of the manufacturer(s) whose product(s) they are quoting. Bidders shall submit, with their bid, a letterhead statement from the manufacturer attesting to this compliance element. Failure to submit the manufacturer's letterhead statement with the bid may deem your bid not responsive and no further consideration for award shall be given.

**EVALUATION:** Bids will be evaluated in accordance with Article I-17 of the "Instructions, Terms and Conditions for Bidding". The basis for award of each Category will be the cost-per-copy price including the cost of the required accessories for the 36 month rental period.

**CONTRACT AWARD:** The contract will be awarded to the lowest responsive and responsible bidder by category of product. Failure to bid all items may result in the bidder being deemed not responsive. A maximum of three (3) awards will be made per category. To be considered for award, a bidder must offer a printer/copier device and the required accessories for each category quoted, and must quote on networked version in that category for the 36 month rental term. Where two or more bidders offer the same brand name for a category, the contract will be awarded to the bidder offering the lowest prices per copy for that brand. Bidders may quote one or more categories. Only one (1) manufacturer's brand may be awarded per category.

### **SPECIAL CONTRACT TERMS AND CONDITIONS (continued)**

**AGENCY CERTIFICATION:** The agency purchasing from this contract will be required to execute a certification prior to acquiring the use of a copier/printer under these terms and conditions. The certification will require the agency to acknowledge that the agency understands and agrees to the conditions precedent of the contract. These conditions include meeting the minimum number of copies required per month and participating in the use of the copier/printer for the required period of time (3 years). Failure to comply with either condition will result in increased cost to the agency including the possibility of additional costs per copy being applied retroactively. A 6 (six) month review of device volume will be conducted to ensure the proper machine is placed.

**ACCESSORIES FOR QUOTED UNITS:** In addition to quoting the base unit for a category with the required accessories, bidders shall also quote on the available accessories for that unit. Accessories shall be priced on a cost-per-copy basis for both black and white and color copies. Accessory pricing will be part of the bid evaluation. Failure to quote accessories for a Category as part of their bid response may deem the bidder not responsive for that Category. Although a required list of accessories is provided, bidders shall quote on additional accessories to be considered for inclusion with their base unit. The sole decision whether to include these additional accessories will be left to the discretion of the DAS Copier Program Manager.

**TEST REPORTS:** If Buyers Laboratory Inc. (BLI) has tested the equipment quoted, the resulting status is to be "recommended". Bidder should include a copy of the BLI Test Report(s) with the bid.

**DELIVERY AND ACCEPTANCE:** Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the Memorandum of Understanding (MOU) issued by DAS. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

**MANDATORY-USE CONTRACT:** Use of this contract will be mandatory for those state Agencies who decide to purchase cost-per-copy services.

**USE OF PAYMENT CARD NOT AUTHORIZED:** The use of the state of Ohio payment card is not authorized for purchases under this Contract.

**RENTAL TERM:** The rental term for printer/copier devices acquired through this Contract shall be 36 months. Prior to the end of the rental term, the customer will be contacted by the Copier Program Manager or his designee to determine the customer's intent. If an Agency dissolves, is privatized, or ceases to exist, then the 36 month rental term shall be terminated at the end of the Agency's existence unless both parties agree to continue the rental term.

**DUPLICATE COPIES:** In addition to the original bid response, each bidder shall submit one duplicate copy of their bid. The duplicate copy must be sealed, properly identified with the appropriate bid number and submitted as part of the original bid response. Copies submitted by electronic media (e.g. disk, CD's) are acceptable; however, a separate disk or CD must be submitted for each duplicate copy and must be contained in a sealed envelope with the proper bid number listed on the exterior. Failure to furnish the additional copies shall deem the bidder not responsive.

**FIRM FIXED-PRICE CONTRACT:** The contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

### **GLOSSARY**

**Factory-trained Technician:** A Factory-trained Technician is defined as one whose job assignment includes responding to the service requirements of the state agencies and Cooperative Purchasing Program members utilizing this contract, within the maximum response time specified.

## **SPECIFICATIONS**

### **I. SCOPE AND CLASSIFICATION**

Scope.

A. This Invitation to Bid (ITB) is issued to establish a Multiple Award Contract (MAC) for single (SPD) and multi-function print device (MFPD) cost-per-copy services for the Department of Administrative Services (DAS), Office of State Printing, and Cooperative Purchasing Program (Co-op) members. A MAC is a contract made with more than one supplier of the same or similar types of supplies at varying prices for delivery within the same geographic area. The Office of State Printing will provide the cost-per-copy program to all state agencies and the program will be administered by The Office of Procurement Services. The targeted customers are those with requirements up to 100,000 impressions per month. Use of this contract will be mandatory for those state Agencies who decide to purchase cost-per-copy services. The contract term is three (3) years. All installations will be on their own 3-year term (non-coterminous).

B. Successful Contractor(s) will be responsible for maintenance of the equipment. Successful Contractors will be required to submit a single quarterly invoice to DAS, Office of State Printing, including all machines listed individually for state agency customers, the number of copies made, and the unit price billed. After contract award, Contractors will be given a sample invoice showing how machines are to be billed. The Office of State Printing will then invoice the individual state agencies on a set cost-per-copy basis. Included in the cost-per-copy charge billed by State Printing to the state agency is the cost of all supplies (except paper and staples), and the cost to administer the program. Paper and staples will be provided by the state agency or Co-op member.

Co-op members can work directly with the Contractor, or they may request assistance from State Printing. Contractor shall invoice Co-op members directly except in cases when that member has requested assistance from State Printing and the order has been placed by State Printing.

C. The cost-per-copy price offered shall include all costs associated with the administration of the service, including, but not limited to, furnishing all units, deliveries, installations, training, Factory-trained technician(s), all operating supplies needed for the units, to include, toner, developer, fuser oil, connectivity equipment and software, etc. (paper and staples are the only exceptions), delivery of supplies and removal of the equipment upon termination of the MOU. The cost-per-copy price shall also include all maintenance and repairs, labor, parts, test copies, travel time, mileage, supplies (except paper and staples), and any other expense required to maintain the equipment in proper working condition. The contracted cost-per-copy for the approved categories is the only allowable charge to the Office of State Printing. No additional fees and/or charges will be allowed on the contract. Only all-inclusive cost-per-copy bids will be considered; other pricing methods shall result in the rejection of your bid.

State Printing will add a \$.0025 to each cost per click to the state agencies who use this contract. This fee will be added to what was originally submitted with each awarded Contractor's pricing.

D. All print devices furnished under this Contract shall be digital and new (still in the box), and in current production. Successful Contractors shall have the capability to provide network connection of print devices using the same digital units provided on the Contract.

E. All bidders must have a state-wide network of sales/service facilities and technicians in order to adequately respond to the contract requirements (Categories 1-15: 4-hour maximum response time to requests for on-site maintenance) (Categories 16-19: Next Business Day maximum response time to requests for on-site maintenance). All bidders should include with their bid, a list of their sales/service facilities and/or technician locations which would be assigned to any resultant contract. The list of sales/service facilities and/or technicians should indicate the specific geographical areas of responsibility within the state of Ohio.

**SPECIFICATIONS (Cont'd.)**

Classification.

Multi-Function Print Devices

CATEGORY	TYPE	MINIMUM SPEED	MONTHLY VOLUME RANGE	MONTHLY MINIMUM
1	b/w	25	1,000 – 4,999	1,000
2	b/w	30	5,000 – 9,999	5,000
3	b/w	35	10,000 – 14,999	10,000
4	b/w	40	15,000 -19,999	15,000
5	b/w	45	20,000 – 24,999	20,000
6	b/w	50	25,000 – 49,999	25,000
7	b/w	55	50,000 – 74,999	50,000
8	b/w	60, max. 65	75,000 – 100,000	75,000
9	color	25 Color, 20 B/W	Color: 1,000 – up B/W: 1,000 – up	Color: 1,000 B/W: 1,000
10	color	35 Color, 20 B/W	Color: 2,500 – up B/W: 10,000 – up	Color: 2,500 B/W: 10,000
11	color	35 Color, 20 B/W	Color: 5,000 – up B/W: 20,000 - up	Color: 5,000 B/W: 20,000

Single Function Print Devices

CATEGORY	TYPE	MINIMUM SPEED	MONTHLY VOLUME RANGE	MONTHLY MINIMUM
12	b/w	25	1,000 – 4,999	1,000
13	b/w	30	5,000 – 9,999	5,000
14	color	25 Color, 20 B/W	Color: 1,000 – 2,499 B/W: 1,000 -2,499	Color: 1,000 B/W: 1,000
15	color	35 Color, 20 B/W	Color: 2,500 – 4,999 B/W: 2,500 – 4,999	Color: 2,500 B/W: 2,500

A-4 Devices

CATEGORY	TYPE	MINIMUM SPEED	MONTHLY VOLUME RANGE	MONTHLY MINIMUM
16	b/w	25	1,000 – 4,999	1,000
17	b/w	30	5,000 – 9,999	5,000
18	color	25 Color, 20 B/W	Color: 1,000 - 4,999 B/W: 1,000 – 4,999	Color: 1,000 B/W : 1,000
19	color	35 Color, 20 B/W	Color: 2,500 – 4,999 B/W: 2,500 – 4,999	Color: 2,500 B/W : 2,500

II. APPLICABLE PUBLICATIONS

Environmental Protection Agency Energy Star product listing

## SPECIFICATIONS (Cont'd.)

### III. REQUIREMENTS

#### A. Multi-Function Print Device Minimum Specifications

The models proposed by the bidder shall meet or exceed each of the following specifications and requirements for black/white and color devices:

- Unlimited sort capability
- Use plain paper
- Copier and network printing (please identify protocols/supports for units quoted)
- Scan kit (desktop, e-mail, server, I-fax, LDAP)
- Automatic document feeder
- Be equipped to handle up to and including 11" x 17" (originals and copies) (11" x 17" will be counted as 2 impressions)
- Have reduction and enlargement features
- Unlimited duplexing for all size originals 8-1/2" x 11" through 11" x 17"
- Have manual and selectable automatic exposure settings
- May be either console models or desktop models equipped with cabinets
- Have total copy-count meter which is clearly visible to the operator
- All common paper sizes (8-1/2" x 11" and 8-1/2" x 14") shall count and bill as a single copy
- Must have at least two output bins
- Have the ability to accept multiple programmable PIN account numbers
- Standard confidential mailbox feature (secure print, hold print)
- Minimum print resolution of 600 x 600 dpi, if connected
- Single Position Stapler/finisher
- Energy Star compliant
- Two standard paper trays plus Bypass Tray
- Postscript printer kit

#### B. A4 Specifications

The models proposed by the bidder shall meet or exceed each of the following specifications and requirements for black/white devices:

- Unlimited sort capability
- Use plain paper
- Copier and network printing (please identify protocols/supports for units quoted)
- Scan kit (desktop, e-mail, server, I-fax, LDAP)
- Automatic document feeder
- Be equipped to handle up to and including 8-1/2" x 14" (originals and copies)
- Have reduction and enlargement features
- Unlimited duplexing for all size originals through 8-1/2" x 14"
- Have manual and selectable automatic exposure settings
- May be either console models or desktop models
- Have total copy-count meter which is clearly visible to the operator
- All common paper sizes (8-1/2" x 11" and 8-1/2" x 14") shall count and bill as a single copy
- Standard confidential mailbox feature (secure print and hold print via PIN number)
- Minimum print resolution of 600 x 600 dpi, if connected
- Energy Star compliant
- Two standard paper trays plus Bypass Tray
- Postscript printer kit

## **SPECIFICATIONS (Cont'd.)**

### C. Single Print Device Minimum Specifications

The printer models proposed by the Bidder shall meet or exceed each of the following specifications and requirements for black/white and color devices:

- Use plain paper
- Printer and network printing (please identify protocols/supports for units quoted)
- All common paper sizes (8-1/2" x 11" and 8-1/2" x 14") shall count and bill as a single copy
- Energy Star compliant
- Standard paper drawer
- Postscript printer kit

### D. Accessories List

- Large Capacity paper Drawer (Additional paper drawer with large capacity)
- Fax Board (Allows digital photocopiers to also act as fax machines)
- Hole Punch (2/3 hole punch unit)
- Multi-Position Finisher (multi-position stapler)
- Additional Paper Drawer 1 (Additional paper drawer with small capacity; usually 500 sheets)
- Additional Paper Drawer 2 (Additional paper drawer with small capacity; usually 500 sheets)
- Saddle Stitch (Booklet finish with staples)
- Mail Bin (User specific output bin)

E. The state of Ohio realizes that, during the contract term, existing copier/printer models will be phased out of production and new models and/or technology will be manufactured and introduced. The Office of State Printing expects to receive the benefits from units that incorporate the advantages of the latest technology. Therefore, it will be the successful Contractor's responsibility to inform the Copier Program Manager at least ninety (90) calendar days in advance about products by Category which will be phased out, and also which new products will be introduced as replacements. Successful Contractors shall also make recommendations as to which new replacement models should be offered. Any replacement model offered must meet or exceed the minimum equipment specifications by Category as specified herein. The state will ask each awarded Contractor to submit their new replacement models, if applicable, each quarter following the inception of this contract. The price of the newer model must not exceed what was bid and awarded at the time of the contract inception. Acceptance of the replacement models offered will be at the sole discretion of the state. The recommendation for new model(s) to replace those on the original or revised contract, whichever is current at the time of the recommendation, must be submitted to the DAS contract analyst no more than ten (10) days following the end of the quarter. If the new model(s) are accepted by the state the change will take effect the first day of the following month from the end of the quarter.

F. At the time of award and throughout the contract term, successful Contractor(s) must be a factory-authorized distributor or an authorized dealership, with factory-trained service technicians, fully qualified to service all of the installed machines with genuine OEM parts.

G. The state of Ohio will not hold title to equipment and accessories provided under this contract. The Contractor shall be responsible for any/all taxes, including personal property.

H. Bidders shall include with bid response, a certification from the manufacturer, executed by a corporate officer, stating that the bidder is an authorized representative and stocking distributor for the manufacturer. Certification shall be in the form of a letter on manufacturer's letterhead listing length of dealer's affiliation with manufacturer and any qualifying terms of the relationship.

I. State Printing will make every effort to ensure that the placement of print devices, by volume classification, is directly related to the estimated average monthly volume of impressions produced at a given print device location. If there is overuse/underuse for three (3) consecutive months at any location, the Contractor may recommend, in writing, to the Office of State Printing, replacement with a correct volume machine. DAS shall be the sole judge of the final decision whether the volume classification of a given machine is appropriate for its site placement.

**SPECIFICATIONS (Cont'd.)**

- J. Contractor shall ensure that all equipment and supplies will be delivered to the sites in accordance with the contract. Delivery shall be within ten (10) working days after receipt of order (ARO) for Categories 1-3 and 12-19, fifteen (15) working days ARO for Categories 4-6 and twenty (20) working days ARO for Categories 7-11. Delivery receipt must be e-mailed to State Printing within five (5) working days after delivery of the equipment and supplies; invoices will not be approved for payment unless delivery (via a receipt) has been confirmed for all equipment and supplies listed on the invoice. Proof of delivery must be given to State Printing. Invoices will not be paid until proof of delivery is given.
- K. Contractor shall provide and pay for all material, labor, tools, transportation and handling necessary for the furnishing, delivery, and assembly plus inspection before, during and after installation of all items specified herein.
- L. The Contractor shall be responsible for any damage to the premises of any site as a result of the installation and shall repair and restore to the original condition, any area so damaged, within the time frame designated by DAS.
- M. Contractor shall at all times keep the site premises and the areas in which the work is performed free from accumulation of waste materials or rubbish, tools, installation equipment, machinery and surplus materials during the work process until completion. The Contractor shall remove all crates, wrappings and other flammable waste material or trash from the building.
- N. Contractor must have access to manufacturer's technical resources for problems that are beyond the ability of the Contractor's personnel to resolve. Such assistance shall be available at no additional cost to the state of Ohio, or to the Co-op member.
- O. Contractor shall furnish Quarterly reports to State Purchasing (Attention: CPC Purchasing Assistant) not later than ten (10) working days after the end of each quarter. Such reports shall include:
1. Make, model, state agency or Co-op member and location of all installed equipment.
  2. Monthly meter readings and volume of copies produced by machine.
  3. Total billing for all copier/printer services provided.
  4. Average monthly usage by machine for the contract period to date.
  5. Number of service calls per quarter per unit.
  6. Average response time to service calls.
  7. Average downtime per service call.
- Each Contractor may be required to attend Quarterly Performance Review sessions based on results from the above report. Review sessions will be held at 4200 Surface Road, Columbus, OH 43228.
- P. Contractor must report the quarterly dollar value of sales under this contract to the Department of Administrative Services (DAS) in accordance with the procedures as described on Page 5 (Contractor Quarterly Sales Report).
- Q. The Contractor shall provide an Operator Training Program for the key operators and an operations demonstration for the casual users at each site of placement. Contractor shall also provide training for the customer's personnel designated on the MOU as responsible for Meter Reads. All training must be scheduled at mutually agreeable times for the initial installation and as-needed thereafter. Key operators shall be trained in the removal of simple mis-feeds, the addition of supplies and toner, and the cleaning guidelines required of the specific machines. Each key operator must be instructed in the routine necessary to schedule service and be provided with a list of phone numbers to call and people to reach for both routine maintenance and in emergency situations.
- R. The maximum service response time, for on-site maintenance is the maximum time before a certified factory-trained technician appears on-site and is fully prepared to effect all of the necessary repairs. For Categories 1-15, that response time shall not exceed four (4) hours from the time that the Department and/or agency and/or Co-op member places the call to the Contractor's repair office. For Categories 16-19, that response time shall be not later than the next business day. The service times will be associated with normal State working hours and follow the State holiday schedule.
- S. The Contractor shall be responsible for collecting meter reads from each copier/printer site. Standard meter reading procedures will be acceptable for this contract (E-mail, Web). All networked units should utilize Auto Meter Read, if available. The first placement month shall only include charges for actual copies made, and should be included in the first quarter's billing.
- T. The Contractor shall be responsible for the distribution of supplies to each copier/printer location to ensure adequate amounts of supplies are always on hand for individual locations.

**SPECIFICATIONS (Cont'd.)**

U. Although the units and accessories will be installed on the state agency and/or Co-op member's premises, the state agency and/or Co-op member shall be relieved from risk of loss or damage during the period of transportation, installation, and during the entire time the equipment is in the possession of the state agency and/or Co-op member (except when loss or damage is due to fault or negligence by the state agency and/or Co-op member). If damage or loss occurs to the installed equipment caused by negligence or willful act by the state agency and/or Co-op member, reimbursement will be made as follows:

1. The Contractor shall submit an invoice and a written damage or loss evaluation/claim to the state agency and/or Cooperative Purchasing Program member's Purchasing Department.
2. If the damaged equipment can be repaired, the Contractor will invoice the state agency and/or Cooperative Purchasing Program member at the Contractor's lowest current price rates for parts and labor.
3. If a machine needs to be replaced, the state agency and/or Cooperative Purchasing Program member's Purchasing Department will negotiate with the Contractor to arrive at the depreciated value of the replaced unit.

V. Submission of Invoices shall be as follows:

1. All invoices must show the beginning and ending meter read; and total copies printed during the invoicing period.
2. The billing period will be based on the state's FY quarters as follows:  
July 1 – September 30,  
October 1 – December 31,  
January 1 – March 31,  
April 1 – June 30.
3. Invoices must be received by State Printing not later than the 10<sup>th</sup> working day of the month following the quarter.
4. All invoices must show the placement code number.
5. All invoices must show the unit cost and total cost.
6. All invoices for state agency customers shall bill to and be sent electronically to State Printing.
7. The first placement month shall only include charges for actual copies made, and should be included in the first quarter's billing.
8. Bill to: State Printing for state agency users; direct to Co-op members (except for Co-op members that have requested assistance from State Printing and for whom State Printing has placed the order).
9. Contract Number must be listed on each invoice.
10. Contractor must use invoicing format to be provided by State Printing.
11. Pro-rating on invoices is not allowed.
12. Machine cannot be billed after the 36 month rental term.
13. All meter reads on invoices must be labeled clearly whether it is an automated read or a manual read. i.e. "A" for automated or "M" for manual
14. If incorrect invoices are a continuous problem then a Complaint To Vendor (CTV) may be filed against the Contractor.

W. Mandatory post-award meeting:

There will be a mandatory meeting with all awarded Contractors to discuss the state's Contract expectations and to review procedures for successful implementation of this Contract. This meeting will be held at Procurement Services at a time to be announced after the award.

X. Sales Brochures:

Awarded Contractors shall submit, for approval by State Printing, sales brochures which they intend to use during this Contract. These brochures should reflect the actual Contract items and accessories available on the Contract. Brochures should be submitted within 15 days of award.

Y. End of Rental Term:

At the end of the rental term, State Printing will notify, via e-mail, the Contractor and the state agency customer, of the print device expiration date. Contractor must pick up the print device(s) on the date specified. Contractor must submit pick-up confirmation to DAS, State Printing within one (1) week after pick-up. Failure to submit pick-up confirmation may delay the final payment.

**SPECIFICATIONS (Cont'd.)**

In the event the state agency needs additional time to replace their existing print device, an additional thirty (30) days may be added to the end of this MOU rental term. State Printing must be notified before the expiration date. The Contractor and the state agency will be notified of this approval via e-mail.

If the machines are not picked up within two (2) weeks from the end of the 36 month rental term, State Printing may charge a storage fee to the Contractor of that machine. The storage fee will be comparable to the market rate of common storage units in the surrounding market.

Z. Memorandum of Understanding – Terms

The state agency receiving this equipment for use acknowledges and agrees that they are fully responsible for payment of the cost-per-copy services under this agreement.

1. The state agency receiving this equipment for use acknowledges that the term of the contract rental period is for three (3) years.
  2. The state agency receiving this equipment for use further acknowledges that should they opt out of this contract prior to the fulfillment of the three (3) year contract rental period they will be required to pay the amount equal the monthly minimum cost per copy usage for the remaining months of the three (3) year contract and agrees to the payment of these additional costs should they terminate this agreement prior to the three (3) year period. The only way this would not apply is if the Agency dissolves, becomes privatized, or ceases to exist.
  3. The state agency receiving this equipment for use acknowledges that the cost-per-copy price is based on a minimum monthly usage and that failure to use the copier to this minimum usage will result in a reduced savings. The state agency will be billed for at least the monthly minimum and any overages as applicable.
  3. The state agency receiving this equipment for use agrees to work with and through the DAS Offices of State Procurement and State Printing and Mail Services to reconcile cost-per-copy services with the purchasing state agency's actual usage. The above represents the agency understanding as to the process to be utilized in the purchasing of cost-per-copy services and the respective responsibilities of the state agency and contractor. The person affixing their signature below acknowledges that they have the authority to sign this agreement on behalf of the state agency and that the person fully understands and acknowledges the terms of this agreement.
  4. If an Agency dissolves, becomes privatized, or ceases to exist, the rental will be terminated at the end of the Agency's existence and the machine will be taken back by the Contractor free of charge.
- AA. All models offered must be able to have the ability to consistently erase the data override or be able to eliminate the data at the end of the 36 month rental term. This must be provided and all costs associated with this feature must be included in the cost-per-copy charge in the pricelist.
- BB. Any time there is a need for a machine to be moved the Agency needs to contact the Contractor and work out the details of the move, and then notify State Printing as to which machine is moving and the new location of the machine. The contractor must bill the Agency directly when there is a request to move a machine.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 1 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	**MODEL: <b>iR4225</b>
RATED COPIES PER MINUTE: <b>25</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>34lb Bond</b>		
BASE MEMORY <b>1.25GB</b> BASE HARD DRIVE <b>80GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0629
*Overage cost for copy # 5,000 and higher		\$ .0149
<b>REQUIRED ACCESSORIES FOR CATEGORY 1</b>		
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
Fax Board		\$ .0069
Multi-Position Finisher		\$ .0139
<b>AVAILABLE ACCESSORIES FOR CATEGORY 1</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental period
Platen Cover Type - R		\$ .00095
Cassette Feeding Unit - AF1		\$ .01025
Paper Deck Unit – B2		\$ .01890
Inner 2Way tray – H1		\$ .00080
Inner 2/3 Hole Puncher – A1 (Option for inner Finisher – D1)		\$ .00630
Booklet Finisher – G1 (include Buffer Pass Unit – H1)		\$ .02977
External 2/3 Hole Puncher – B2		\$ .00709
Envelope Feeder Attachment – D1		\$ .00189
Utility Tray – A2		\$ .00056
USB Key Board (Cherry)		\$ .00128
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.

\*\*Updated model effective with Amendment #11 dated August 19, 2014.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 1 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	*MODEL: <b>iR4225</b>
RATED COPIES PER MINUTE: <b>25</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>34lb Bond</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 1</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Copy Card Reader Attachment – B2	\$ .00063	
ADF Access Handle – A1	\$ .00143	
Copy Control Interface kit – A1	\$ .00048	
Convenience Stapler – B1	\$ .00255	
Universal Key Board Stand – A1	\$ .00225	
Card Reader Assembly for universal Keyboard Stand	\$ .00060	
PCL Printer Kit – AN1	\$ .00551	
PCL International Font Set	\$ .00394	
Direct Print Kit (for PDF/XPS) – H1	\$ .00473	
Barcode Printing Kit – D1	\$ .00630	
Encrypted Secure Print Software – D1	\$ .00395	
Web Access Software – H1	\$ .00180	
Universal Send Advanced Feature Set – E1	\$ .01025	
Universal Send Security Feature Set – D1	\$ .00867	
Universal Send Digital User Signature Kit – C1	\$ .00788	
Super G3 2 <sup>nd</sup> line Fax Board – AK1	\$ .00394	
Super G3 3 <sup>rd</sup> /4 <sup>th</sup> Line Fax Board – AE1	\$ .00945	
Remote Fax Kit – A1	\$ .00315	
Secure Watermark – B1	\$ .00945	
Wireless LAN Board – B2	\$ .00630	
USB Device Port – D1	\$ .00189	
Multimedia Reader/Writer – A2	\$ .00473	
Additional Memory Type A (512 MB)	\$ .00158	
Document Scan Lock Kit – B1	\$ .02363	
Data Erase Kit – C1	\$ .00315	
HDD Mirroring Kit – F1	\$ .00395	
HDD Data Encryption & Mirroring Kit – C4	\$ .00473	
Removable HDD Kit – AF1	\$ .00788	
Expansion Bus – F2	\$ .00237	
Remote Operator's Software Kit – B1	\$ .00237	
iR-ADV Security Kit – B1 for IEEE 2600.1	\$ .00945	

\*Updated model effective with Amendment #11 dated August 19, 2014.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 1 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	**MODEL: <b>e-Studio257</b>
RATED COPIES PER MINUTE: <b>25</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
BASE MEMORY <b>1GB</b>	BASE HARD DRIVE <b>60GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .084710
*Overage cost for copy # 5,000 and higher		\$ .084710
<b>REQUIRED ACCESSORIES FOR CATEGORY 1</b>		
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
Fax Board		\$ .005390
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 1</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental period
Finisher – Saddle Stitch (MJ1033) (Requires KN2520)		\$ .033380
Bridge Kit (KN2520)		\$ .004080
Hole Punch for MJ1032 (MJ6007)		\$ .007330
550 Sheet Paper Feed Pedestal (KD1025)		\$ .013980
550 Sheet Drawer – requires KD1025 (MY1033)		\$ .010360
2000 Sheet Large Capacity Feeder (KD1026)		\$ .010820
Next GEN PCS Power Filter, 120V – 15 AMPS (PWRFLTR – XGPCS15D)		\$ .003740
Re-Rite Software (GB1280V8)		\$ .017530
Certificate, Support for Re-Rite (1 Year) (RRSSC – 1)		\$ .003620
BarCodeJet Level IV (Incl. 36 Months Maintenance) (11B528-00)		\$ .018940
2 <sup>nd</sup> Line Fax for GD1250NXF (GD1260F)		\$ .013000
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.		\$ 150.00

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

\*\*Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 1 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	*MODEL: <b>eStudio257</b>
RATED COPIES PER MINUTE: <b>25</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: 110-lb index via bypass		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 1</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Platen Cover (KA1640PC)	\$ .000830	
Job Separator (MJ5004)	\$ .004810	
Offset Catch Tray (MJ5005)	\$ .005980	
Hole Punch for MJ1033 (MJ6008)	\$ .007330	
Work Tray (KK4550)	\$ .001040	
Accessible Arm (KK2550)	\$ .001810	
Harness Kit for Coin Controller (GQ1180)	\$ .001320	
Power Doctor (PD-2)	\$ .006530	
Power Manager 15AMP (PM-15)	\$ .003620	
Wireless 80211G (Requires GN3010) (GN1060)	\$ .009900	
Antenna (GN3010)	\$ .003310	
OPC Connector – Google Docs (GB1540)	\$ .003800	
IPSEC Enabler (GP1080)	\$ .017070	
Meta Scan Enabler for e-Connect (GS1010)	\$ .009230	
OP Connector for Microsoft Exchange (GB1450)	\$ .003620	
OP Connector for Microsoft SharePoint (GB1440)	\$ .003620	
SmartCard Reader, HID iClass (ART11236)	\$ .024610	
SmartCard Reader, HID Prox (ART11230)	\$ .011190	
SmartCard Reader, Inditag (ART12161)	\$ .012780	
SmartCard Reader, LEGIC (ART11248)	\$ .012780	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .011190	
SmartCard Reader, Multi 125 (ART11242)	\$ .011190	
Scanner Power Tools (1015SPTB)	\$ .005610	
Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .008950	
UDC – Device License (1015UDCB)	\$ .007230	
SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .001130	
PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .001690	
UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .001500	

\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 1 BLACK ONLY</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	*MODEL: <b>SCX-8230NA</b>
RATED COPIES PER MINUTE: <b>30</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>216gsm through bypass tray</b>		
BASE MEMORY <b>1GB</b> BASE HARD DRIVE <b>320GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .101836
*Overage cost for copy # 5,000 and higher		\$ .010150
<b>REQUIRED ACCESSORIES FOR CATEGORY 1</b>		
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
Fax Board		\$ STD
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 1</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental period
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.  
 \*\* Model is temporarily unavailable effective with Amendment #4.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 2 BLACK ONLY</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	**MODEL: <b>SCX-8230NA</b>
RATED COPIES PER MINUTE: <b>30</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>216gsm through bypass tray</b>		
BASE MEMORY <b>1GB</b>	BASE HARD DRIVE <b>320GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .022249
*Overage cost for copy # 10,000 and higher		\$ .011690
<b>REQUIRED ACCESSORIES FOR CATEGORY 2</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ STD
Hole Punch		\$ STD
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 2</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
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.  
 \*\* Model is temporarily unavailable effective with Amendment #4.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 2 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	**MODEL: <b>e-Studio357</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
BASE MEMORY <b>1GB</b>	BASE HARD DRIVE <b>60GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .021690
*Overage cost for copy # 10,000 and higher		\$ .021690
<b>REQUIRED ACCESSORIES FOR CATEGORY 2</b>		
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
Large Capacity Paper Drawer		\$ .002164
Fax Board		\$ .001078
Hole Punch		\$ .001466
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 2</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Console Finisher w/Stapling (MJ1101) (Requires KN2520)		\$ .003188
Finisher – Saddle Stitch (MJ1033) (Requires KN2520)		\$ .006676
Bridge Kit (KN2520)		\$ .000816
Hole Punch (for MJ1101 & MJ1106N) (MJ6103)		\$ .001466
550 Sheet Paper Feed Pedestal (KD1025)		\$ .002796
550 Sheet Drawer – requires KD1025 (MY1033)		\$ .002072
Next Gen PCS Power Filter, 120V-15amps (PWRFLTR – XGPCS15D)		\$ .000748
Re-Rite Software (GB1280V8)		\$ .003506
Certificate, Support for Re-Rite (1 year) (RRSSC-1)		\$ .000724
Bar Code Jet Level IV (11B528-00)		\$ .003788
2 <sup>nd</sup> Line Fax for GD1250NXF (GD1260F)		\$ .002600
Platen Cover (KA1640PC)		\$ .000166
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.		\$ 150.00

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

\*\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 2 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	*MODEL: <b>e-Studio357</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 2</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Finisher – Saddle Stitch (MJ1106N)	\$ .011236	
Job Separator (MJ5006)	\$ .000962	
Hole Punch for MJ1033 (MJ6008)	\$ .001466	
Work Tray (KK4550)	\$ .000208	
Accessible Arm (KK2250)	\$ .000362	
Harness Kit for Coin Controller (GQ1180)	\$ .000264	
Power Doctor (PD-2)	\$ .001306	
Power Manager 15amp (PM-15)	\$ .000724	
Wireless 80211G (Requires GN3010) (GN1060)	\$ .001980	
Antenna (GN3010)	\$ .000662	
OPC Connector – Google Docs (GB1540)	\$ .000760	
IPSEC Enabler (GP1080)	\$ .003414	
Meta Scan Enabler for e-CONNECT (GS1010)	\$ .001846	
OP Connector for Microsoft Exchange (GB1450)	\$ .000724	
OP Connector for Microsoft SharePoint (GB1440)	\$ .000724	
SmartCard Reader, HID iClass (ART11230)	\$ .004922	
SmartCard Reader, HID Prox (ART11230)	\$ .002238	
SmartCard Reader, Inditag (ART12161)	\$ .002556	
SmartCard Reader, LEGIC (ART11248)	\$ .002556	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .002238	
SmartCard Reader, Multi125 (ART11242)	\$ .002238	
Scanner Power Tools (1015SPTB)	\$ .001122	
Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .001790	
UDC – Device License (1015UDCB)	\$ .001446	
SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000226	
PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000338	
UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000300	

\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 2 BLACK ONLY</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>Canon</b>	**MODEL: <b>ImageRUNNER Advanced 4235</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>220 G/M2</b>		
BASE MEMORY <b>1.25GB</b> BASE HARD DRIVE <b>80GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .034852
*Overage cost for copy # 10,000 and higher		\$ .019700
<b>REQUIRED ACCESSORIES FOR CATEGORY 2</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ STD
Hole Punch		\$ STD
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 2</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
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.  
 \*\*Updated model effective with Amendment #11 dated August 19, 2014.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 3 BLACK ONLY</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	**MODEL: <b>SCX-8240NA</b>
RATED COPIES PER MINUTE: <b>40</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>216gsm through bypass tray</b>		
BASE MEMORY <b>1GB</b>	BASE HARD DRIVE <b>320GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .014634
*Overage cost for copy # 15,000 and higher		\$ .013540
<b>REQUIRED ACCESSORIES FOR CATEGORY 3</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ STD
Hole Punch		\$ STD
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 3</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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.  
 \*\* Model is temporarily unavailable effective with Amendment #4.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 3 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	**MODEL: <b>e-STUDIO357</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
BASE MEMORY <b>1GB</b>	BASE HARD DRIVE <b>60GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .013745
*Overage cost for copy # 15,000 and higher		\$ .013745
<b>REQUIRED ACCESSORIES FOR CATEGORY 3</b>		
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
Large Capacity Paper Drawer		\$ .001082
Fax Board		\$ .000539
Hole Punch		\$ .000733
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 3</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Console Finisher w/Stapling (MJ1101) (Requires KN2520)		\$ .001594
Finisher – Saddle Stitch (MJ1033) (Requires KN2520)		\$ .003338
Hole Punch (for MJ1101 & MJ1106N) (MJ6103)		\$ .000733
550 Sheet Paper Feed Pedestal (KD1025)		\$ .001398
550 Sheet Drawer – requires KD1025 (MY1033)		\$ .001036
Next Gen PCS Power Filter, 120V-15amps (PWRFLTR – XGPCS15D)		\$ .000374
Re-Rite Software (GB1280V8)		\$ .001753
Certificate, Support for Re-Rite (1 year) (RRSSC-1)		\$ .000362
Bar Code Jet Level IV (11B528-00)		\$ .001894
2 <sup>nd</sup> Line Fax for GD1250NXF (GD1260F)		\$ .001300
Platen Cover (KA1640PC)		\$ .000083
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.		\$ 150.00

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

\*\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 3 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	*MODEL: <b>e-Studio357</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 3</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Finisher – Saddle Stitch (MJ1106N)	\$ .005618	
Bridge kit (KN2520)	\$ .000408	
Job Separator (MJ5006)	\$ .000481	
Hole Punch for MJ1033 (MJ6008)	\$ .000733	
Work Tray (KK4550)	\$ .000104	
Accessible Arm (KK2250)	\$ .000181	
Harness Kit for Coin Controller (GQ1180)	\$ .000132	
Power Doctor (PD-2)	\$ .000653	
Power Manager 15amp (PM-15)	\$ .000362	
Wireless 80211G (Requires GN3010) (GN1060)	\$ .000990	
Antenna (GN3010)	\$ .000331	
OPC Connector – Google Docs (GB1540)	\$ .000380	
IPSEC Enabler (GP1080)	\$ .001707	
Meta Scan Enabler for e-CONNECT (GS1010)	\$ .000923	
OP Connector for Microsoft Exchange (GB1450)	\$ .000362	
OP Connector for Microsoft SharePoint (GB1440)	\$ .000362	
SmartCard Reader, HID iClass (ART11236)	\$ .002461	
SmartCard Reader, HID Prox (ART11230)	\$ .001119	
SmartCard Reader, Inditag (ART12161)	\$ .001278	
SmartCard Reader, LEGIC (ART11248)	\$ .001278	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .001119	
SmartCard Reader, Multi125 (ART11242)	\$ .001119	
Scanner Power Tools (1015SPTB)	\$ .000561	
Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .000895	
UDC – Device License (1015UDCB)	\$ .000723	
SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000113	
PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000169	
UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000150	

\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 3 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	**MODEL: <b>iR4235</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>34lb Bond</b>		
BASE MEMORY <b>1.25GB</b>	BASE HARD DRIVE <b>80GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0149
*Overage cost for copy # 15,000 and higher		\$ .0098
<b>REQUIRED ACCESSORIES FOR CATEGORY 3</b>		
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
Large Capacity Paper Drawer		\$ .0012
Fax Board		\$ .0009
Hole Punch		\$ .0009
Multi-Position Finisher		\$ .00233
<b>AVAILABLE ACCESSORIES FOR CATEGORY 3</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Platen Cover Type		\$ .00016
Cassette Feeding Unit		\$ .00171
Paper Deck Unit		\$ .00315
Inner 2Way Tray		\$ .00013
Inner Finisher-D1 with 2/3 Hole puncher		\$ .00276
Inner Finisher Additional Tray-A1 (Option for inner Finisher-D1)		\$ .00032
Inner 2/3 Hole puncher-A1 (Option for inner Finisher -D1)		\$ .00105
Staple Finisher-G1 (include Buffer Pass Unit-H1)		\$ .00378
Booklet Finisher-G1		\$ .00496
External 2/3 Hole Puncher-B2		\$ .00118
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.

\*\*Updated model effective with Amendment #11 dated August 19, 2014.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 3 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner</b>	*MODEL: <b>iR4235</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>34lb Bond</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 3</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
FL Cassette-AQ1	\$ .00017	
FL Cassette-AM1	\$ .00017	
Envelop Feeder	\$ .00032	
Utility tray	\$ .00009	
USB Key Board	\$ .00021	
Copy Card Reader Attachment	\$ .00011	
Copy Card Reader	\$ .00047	
Braille Label Kit	\$ .00006	
ADF Access Handle	\$ .00024	
Copy Control interface Kit	\$ .00008	
Convenience Stapler	\$ .00043	
Universal Keyboard Stand	\$ .00038	
Card Reader Assembly for Universal Keyboard Stand	\$ .00010	
PCL Printer Kit-AN1	\$ .00092	
PCL International Font Set	\$ .00066	
Direct Print Kit	\$ .00079	
Barcode Printing Kit	\$ .00105	
Encrypted Secure Print Software	\$ .00066	
Web Access Software	\$ .00030	
Universal Send Advanced Feature Set	\$ .00171	
Universal Send Security Feature Set	\$ .00145	
Universal Send Digital User Signature Kit	\$ .00131	
Super G3 2 <sup>nd</sup> line Fax Board	\$ .00066	
Super G3 3 <sup>rd</sup> /4 <sup>th</sup> Line Fax Board	\$ .00158	
Remote Fax Kit	\$ .00053	
Secure Watermark	\$ .00158	
Wireless LAN Board	\$ .00105	
USB Device Port	\$ .00032	
Multimedia Reader/Writer	\$ .00079	
Additional Memory Type A (512 MB)	\$ .00026	
Document Lock Scan Kit	\$ .00394	
Data Erase Kit	\$ .00053	
HDD Mirroring Kit	\$ .00066	
HDD Data Encryption & Mirroring Kit	\$ .00079	
Removable HDD Kit	\$ .00131	
Expansion Bus	\$ .00040	
Remote Operator's Software Kit	\$ .00040	
iR-ADV Security Kit-B1 for IEEE 2600.1	\$ .00158	

\*Updated model effective with Amendment #11 dated August 19, 2014.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 4 BLACK ONLY</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	**MODEL: <b>SCX-8240NA</b>
RATED COPIES PER MINUTE: <b>40</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>216gsm through bypass tray</b>		
BASE MEMORY <b>1GB</b> BASE HARD DRIVE <b>320GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .011110
*Overage cost for copy # 20,000 and higher		\$ .013850
<b>REQUIRED ACCESSORIES FOR CATEGORY 4</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ STD
Hole Punch		\$ STD
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 4</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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.  
 \*\* Model is temporarily unavailable effective with Amendment #4.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 4 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	**MODEL: <b>e-Studio457</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
BASE MEMORY <b>1GB</b> BASE HARD DRIVE <b>60GB</b>	COST-PER-COPY	
	3-Year Rental Period	
Base Unit for this Category as listed above	\$ .010443	
*Overage cost for copy # 20,000 and higher	\$ .010443	
<b>REQUIRED ACCESSORIES FOR CATEGORY 4</b>		
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	
Large Capacity Paper Drawer	\$ .000721	
Fax Board	\$ .000359	
Hole Punch	\$ .000489	
Multi-Position Finisher	\$ STD	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 4</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Console Finisher w/Stapling (MJ1101) (Requires KN2520)	\$ .001063	
Finisher – Saddle Stitch (MJ1033) (Requires KN2520)	\$ .002225	
Hole Punch (for MJ1101 & MJ1106N) (MJ6103)	\$ .000489	
550 Sheet Paper Feed Pedestal (KD1025)	\$ .000932	
550 Sheet Drawer – requires KD1025 (MY1033)	\$ .000691	
Next Gen PCS Power Filter, 120V – 15AMPS (PWRFLTR – XGPCS15D)	\$ .000249	
Re-Rite Software (GB1280V8)	\$ .001169	
Certificate, Support for Re-Rite (1 Year) (RRSSC-1)	\$ .000241	
BarCodeJet Level IV (Incl. 36 months Maintenance) (11B528-00)	\$ .001263	
2 <sup>nd</sup> Line Fax for GD1250NXF (GD1260F)	\$ .000867	
Platen Cover (KA1640PC)	\$ .000055	
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.	\$ 150.00	

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

\*\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 4 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	*MODEL: <b>e-Studio457</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 4</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Finisher – Saddle Stitch (MJ1106N)	\$ .003745	
Bridge kit (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	
Scanner Power Tools (1015SPTB)	\$ .000374	
Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .000597	
UDC – Device License (1015UDCB)	\$ .000482	
SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000075	
PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000113	
UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000100	

\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 4 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	<b>**MODEL: WC5945APT</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
BASE MEMORY <b>2GB</b>	BASE HARD DRIVE <b>160GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0116
*Overage cost for copy # 20,000 and higher		\$ .0084
<b>REQUIRED ACCESSORIES FOR CATEGORY 4</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ .0010
Hole Punch		\$ .0002
Multi-Position Finisher		\$ .0014
<b>AVAILABLE ACCESSORIES FOR CATEGORY 4</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Legal 2 Hole Punch		\$ .0002
C/Z Trifold for Booklet Maker Fin		\$ .0071
3 Hole Punch for Hi Vol finisher		\$ .0003
4000 Sheet High Capacity Feeder		\$ .0017
A3 Short Edge Feed Kit		\$ .0017
Legal Short edge Feed Kit		\$ .0017
Common Access Card Enablement Kit – (AFCACENBL)		\$ .0006
Common Access Card Enablement Kit – (CAC-ENABL)		\$ .0003
Convenience Stapler with Left Workshelf		\$ .0005
Envelope Insert Kit		\$ .0003
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.

\*\*Updated model effective with Amendment #12, dated 11/17/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 4 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	*MODEL: <b>WC5945APT</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 4</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Post Process Inserter for Hi Vol Fin	\$ .0026	
McAfee Integrity Control Enablement	\$ .0009	
Secure Access s/w w/HID 125KHz Reader	\$ .0017	
Secure Access USB with INDALA	\$ .0017	
Secure Access s/w w/ Mag Stripe Reader	\$ .0015	
Secure Access s/w w/ MiFare Reader	\$ .0017	
Scan to PC Desktop 25 Seats	\$ .0007	
Scan to PC Desktop PRO 25 Seats	\$ .0036	
Unicode Kit	\$ .0005	
Foreign Interface Device	\$ .0003	
Wireless Print Kit	\$ .0002	
XPS Enablement Kit	\$ .0006	

\*Updated model effective with Amendment #12, dated 11/17/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 5 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	**MODEL: <b>e-Studio457</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
BASE MEMORY <b>1GB</b>	BASE HARD DRIVE <b>60GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .008992
*Overage cost for copy # 25,000 and higher		\$ .008992
<b>REQUIRED ACCESSORIES FOR CATEGORY 5</b>		
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
Large Capacity Paper Drawer		\$ .000541
Fax Board		\$ .000270
Hole Punch		\$ .000367
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 5</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Console Finisher w/Stapling (MJ1101)		\$ .000797
Finisher – Saddle Stitch (MJ1033)		\$ .001669
Hole Punch (for MJ1101 & MJ1106N) (MJ6103)		\$ .000367
550 Sheet Paper Feed Pedestal (KD1025)		\$ .000699
550 Sheet Drawer – requires KD1025 (MY1033)		\$ .000518
Next Gen PCS Power Filter, 120V – 15AMPS (PWRFLTR – XGPCS15D)		\$ .000187
Re-Rite Software (GB1280V8)		\$ .000877
Certificate, Support for Re-Rite (1 Year) (RRSSC-1)		\$ .000181
BarCodeJet Level IV (Incl. 36 months Maintenance) (11B528-00)		\$ .000947
2 <sup>nd</sup> Line Fax for GD1250NXF (GD1260F)		\$ .000650
Platen Cover (KA1640PC)		\$ .000042
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.		\$ 150.00

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

\*\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 5 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
<b>MANUFACTURER: Toshiba America Business Solutions, Inc.</b>	<b>BRAND NAME: Toshiba</b>	<b>*MODEL: e-Studio457</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 5</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Finisher – Saddle Stitch (MJ1106N)	\$ .002809	
Bridge kit (KN2520)	\$ .000204	
Job Separator (MJ5006)	\$ .000241	
Hole Punch for MJ1033 (MJ6008)	\$ .000367	
Work Tray (KK4550)	\$ .000052	
Accessible Arm (KK2550)	\$ .000091	
Harness Kit for Coin Controller (GQ1180)	\$ .000066	
Power Doctor (PD-2)	\$ .000327	
Power Manager 15amp (PM-15)	\$ .000181	
Wireless 80211G (Requires GN3010) (GN1060)	\$ .000495	
Antenna (GN3010)	\$ .000166	
OPC Connector – Google Docs (GB1540)	\$ .000190	
IPSEC Enabler (GP1080)	\$ .000854	
Meta Scan Enabler for e-CONNECT (GS1010)	\$ .000462	
OP Connector for Microsoft Exchange (GB1450)	\$ .000181	
OP Connector for Microsoft SharePoint (GB1440)	\$ .000181	
SmartCard Reader, HID iClass (ART11236)	\$ .001231	
SmartCard Reader, HID Prox (ART11230)	\$ .000560	
SmartCard Reader, Inditag (ART12161)	\$ .000639	
SmartCard Reader, LEGIC (ART11248)	\$ .000639	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .000560	
SmartCard Reader, Multi125 (ART11242)	\$ .000560	
Scanner Power Tools (1015SPTB)	\$ .000281	
Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .000448	
UDC – Device License (1015UDCB)	\$ .000362	
SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000057	
PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000085	
UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000075	

\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 5 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	<b>**MODEL: WC5945APT</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
BASE MEMORY <b>2GB</b>	BASE HARD DRIVE <b>160GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0104
*Overage cost for copy # 25,000 and higher		\$ .0060
<b>REQUIRED ACCESSORIES FOR CATEGORY 5</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ .0008
Hole Punch		\$ .0002
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 5</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Legal 2 Hole Punch		\$ .0002
C/Z Trifold for Booklet Maker Fin		\$ .0053
3 Hole Punch for Hi Vol finisher		\$ .0002
4000 Sheet High Capacity Feeder		\$ .0013
A3 Short Edge Feed Kit		\$ .0013
Legal Short edge Feed Kit		\$ .0013
Common Access Card Enablement Kit – (AFCACENBL)		\$ .0005
Common Access Card Enablement Kit – (CAC-ENABL)		\$ .0003
Convenience Stapler with Left Workshelf		\$ .0004
Envelope Insert Kit		\$ .0003
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.

\*\*Updated model effective with Amendment #12, dated 11/17/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 5 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	*MODEL: <b>WC5945APT</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 5</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Post Process Inserter for Hi Vol Fin	\$ .0019	
McAfee Integrity Control Enablement	\$ .0006	
Secure Access s/w w/HID 125KHz Reader	\$ .0013	
Secure Access USB with INDALA	\$ .0013	
Secure Access s/w w/ Mag Stripe Reader	\$ .0011	
Secure Access s/w w/ MiFare Reader	\$ .0013	
Scan to PC Desktop 25 Seats	\$ .0005	
Scan to PC Desktop PRO 25 Seats	\$ .0027	
Unicode Kit	\$ .0004	
Foreign Interface Device	\$ .0002	
Wireless Print Kit	\$ .0001	
XPS Enablement Kit	\$ .0005	

\*Updated model effective with Amendment #12, dated 11/17/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 5 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	MODEL: <b>iR6255</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs Cover</b>		
BASE MEMORY <b>1.5GB</b> BASE HARD DRIVE <b>160GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .011280
*Overage cost for copy # 25,000 and higher		\$ .004900
<b>REQUIRED ACCESSORIES FOR CATEGORY 5</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ .000670
Hole Punch		\$ .000670
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 5</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Paper Deck Unit – A1		\$ .00221
Paper deck Unit – D1		\$ .00284
Staple Finisher – P1		\$ .00252
Booklet Finisher – P1		\$ .00473
External 2/3 Hole Puncher – A1		\$ .00071
Document Insertion Unit – L1		\$ .00252
Document Insertion/Folding Unit – H1		\$ .00756
Copy Tray – Q1		\$ .00019
Tab Feeding Attachment Kit – B1		\$ .00013
Utility Tray – A2		\$ .00006
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.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 5 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	MODEL: <b>iR6255</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs Cover</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 5</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Upright Control Panel Set – E1	\$ .00158	
USB Key Board (Cherry)	\$ .00013	
Copy Card Reader Attachment Kit – A2	\$ .00006	
Copy Card Reader – F1	\$ .00028	
Braille Label Kit – F1	\$ .00004	
ADF Access Handle – A1	\$ .00014	
Copy Control Interface Kit – A1	\$ .00005	
Convenience Stapler – B1	\$ .00026	
Universal Key Board Stand – A1	\$ .00023	
Card reader Assembly for Universal Key Board Stand	\$ .00006	
PCL Printer Kit – AV1	\$ .00087	
PCL International Font Set – A1	\$ .00039	
PS Printer Kit – AV1	\$ .00118	
Direct Print Kit (for PDF/XPS) – H1	\$ .00047	
Encrypted Secure Print – D1	\$ .00039	
Barcode Printing Kit – D1	\$ .00063	
Web Access Software – H1	\$ .00018	
Universal Send Advanced Feature Set – F1	\$ .00046	
Universal Send Security Feature Set – D1	\$ .00087	
Universal Send Digital User Signature Kit – C1	\$ .00079	
Super G3 2 <sup>nd</sup> Line Fax Board – AL1	\$ .00047	
Super G3 3 <sup>rd</sup> / 4 <sup>th</sup> Line Fax Board – AL1	\$ .00095	
Remote FAX Kit – A1	\$ .00032	
Secure Watermark – B1	\$ .00095	
USB Device Port – A2	\$ .00009	
Multimedia Reader / Writer – A2	\$ .00047	
Additional Memory Type D (512MB)	\$ .00024	
Document Scan Lock Kit – B1	\$ .00236	
HDD Data Encryption and Mirroring Kit – C5	\$ .00047	
Removable HDD Kit – AG1	\$ .00095	

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 6 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	**MODEL: <b>e-Studio507</b>
RATED COPIES PER MINUTE: <b>50</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
BASE MEMORY <b>1GB</b>	BASE HARD DRIVE <b>60GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .007863
*Overage cost for copy # 50,000 and higher		\$ .007863
<b>REQUIRED ACCESSORIES FOR CATEGORY 6</b>		
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
Large Capacity Paper Drawer		\$ .000433
Fax Board		\$ .000216
Hole Punch		\$ .000293
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 6</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Finisher – Saddle Stitch (MJ1033)		\$ .001335
Hole Punch for MJ1033 (MJ6008)		\$ .000293
550 Sheet Paper Feed Pedestal (KD1025)		\$ .000559
550 Sheet Drawer – requires KD1025 (MY1033)		\$ .000414
Next Gen PCS Power Filter, 120V – 15AMPS (PWRFLTR – XGPCS15D)		\$ .000150
Re-Rite Software (GB1280V8)		\$ .000701
Certificate, Support for Re-Rite (1 Year) (RRSSC-1)		\$ .000145
BarCodeJet Level IV (Incl. 36 months Maintenance) (11B528-00)		\$ .000758
Meta Scan Enabler for e-Connect (GS1010)		\$ .000369
2 <sup>nd</sup> Line Fax for GD1250NXF (GD1260F)		\$ .000520
Platen Cover (KA1640PC)		\$ .000033
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.		\$ 150.00

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

\*\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 6 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	*MODEL: <b>e-Studio507</b>
RATED COPIES PER MINUTE: <b>50</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 6</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Finisher – Saddle Stitch (MJ1106N)	\$ .002247	
Job Separator (MJ5006)	\$ .000192	
Work Tray (KK4550)	\$ .000042	
Accessible Arm (KK2550)	\$ .000072	
Harness Kit for Coin Controller (GQ1180)	\$ .000053	
Power Doctor (PD-2)	\$ .000261	
Power Manager 15amp (PM-15)	\$ .000145	
Wireless 80211G (Requires GN3010) (GN1060)	\$ .000396	
Antenna (GN3010)	\$ .000132	
OPC Connector – Google Docs (GB1540)	\$ .000152	
IPSEC Enabler (GP1080)	\$ .000683	
OP Connector for Microsoft Exchange (GB1450)	\$ .000145	
OP Connector for Microsoft SharePoint (GB1440)	\$ .000145	
SmartCard Reader, HID iClass (ART11236)	\$ .000984	
SmartCard Reader, HID Prox (ART11230)	\$ .000448	
SmartCard Reader, Inditag (ART12161)	\$ .000511	
SmartCard Reader, LEGIC (ART11248)	\$ .000511	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .000448	
SmartCard Reader, Multi125 (ART11242)	\$ .000448	
Scanner Power Tools (1015SPTB)	\$ .000224	
Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .000358	
UDC – Device License (1015UDCB)	\$ .000289	
SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000045	
PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000068	
UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000060	

\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 6 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>Xerox</b>	<b>**MODEL: WC5955APT</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
BASE MEMORY <b>2GB</b>	BASE HARD DRIVE <b>160GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0090
*Overage cost for copy # 50,000 and higher		\$ .0056
<b>REQUIRED ACCESSORIES FOR CATEGORY 6</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ .0006
Hole Punch		\$ .0001
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 6</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Legal 2 Hole Punch		\$ .0001
C/Z Trifold for Booklet Maker Fin		\$ .0042
3 Hole Punch for Hi Vol finisher		\$ .0002
4000 Sheet High Capacity Feeder		\$ .0010
A3 Short Edge Feed Kit		\$ .0010
Legal Short edge Feed Kit		\$ .0010
Common Access Card Enablement Kit – (AFCACENBL)		\$ .0004
Common Access Card Enablement Kit – (CAC-ENABL)		\$ .0002
Convenience Stapler with Left Workshelf		\$ .0003
Envelope Insert Kit		\$ .0002
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.

\*\*Updated model effective with Amendment #12, dated 11/17/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 6 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>Xerox</b>	*MODEL: <b>WC5955APT</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 6</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Post Process Inserter for Hi Vol Fin	\$ .0015	
McAfee Integrity Control Enablement	\$ .0005	
Secure Access s/w w/HID 125KHz Reader	\$ .0010	
Secure Access USB with INDALA	\$ .0010	
Secure Access s/w w/ Mag Stripe Reader	\$ .0009	
Secure Access s/w w/ MiFare Reader	\$ .0010	
Scan to PC Desktop 25 Seats	\$ .0004	
Scan to PC Desktop PRO 25 Seats	\$ .0022	
Unicode Kit	\$ .0003	
Foreign Interface Device	\$ .0002	
Wireless Print Kit	\$ .0001	
XPS Enablement Kit	\$ .0004	

\*Updated model effective with Amendment #12, dated 11/17/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 6 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	MODEL: <b>iR6255</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lb Cover</b>		
BASE MEMORY <b>1.5GB</b>	BASE HARD DRIVE <b>160GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0094
*Overage cost for copy # 50,000 and higher		\$ .0049
<b>REQUIRED ACCESSORIES FOR CATEGORY 6</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ .00056
Hole Punch		\$ .00056
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 6</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Paper Deck Unit – A1		\$ .00176
Paper Deck Unit – D1		\$ .00227
Booklet Finisher – P1		\$ .00378
External 2/3 Hole Puncher – A1		\$ .00057
Document Insertion Unit – L1		\$ .00202
Document Insertion/Folding Unit – H1		\$ .00605
Copy Tray – Q1		\$ .00015
Tab Feeding Attachment Kit – B1		\$ .00010
Utility Tray – A2		\$ .00004
Upright Control Panel Set – E1		\$ .00126
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.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 6 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	MODEL: <b>iR6255</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lb Cover</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 6</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
USB Key Board (Cherry)	\$ .00010	
Copy Card Reader Attachment Kit – A2	\$ .00005	
Copy Card Reader – F1	\$ .00023	
Braille Label Kit – F1	\$ .00003	
ADF Access Handle – A1	\$ .00011	
Copy Control Interface Kit – A1	\$ .00004	
Convenience Stapler – B1	\$ .00020	
Universal Key Board Stand – A1	\$ .00018	
Card Reader Assembly for Universal Key Board Stand	\$ .00005	
PCL Printer Kit – AV1	\$ .00069	
PCL International Font Set – A1	\$ .00032	
Direct Print Kit (for PDF/XPS) – H1	\$ .00038	
Encrypted Secure Print – D1	\$ .00032	
Barcode Printing Kit – D1	\$ .00050	
Web Access Software – H1	\$ .00014	
Universal Send Advanced Feature Set – F1	\$ .00037	
Universal Send Security Feature Set – D1	\$ .00069	
Universal Send Digital User Signature Kit – C1	\$ .00063	
Super G3 2 <sup>nd</sup> Line Fax Board – AL1	\$ .00038	
Super G3 3 <sup>rd</sup> / 4 <sup>th</sup> Line Fax Board – AL1	\$ .00076	
Remote FAX Kit – A1	\$ .00025	
Secure Watermark – B1	\$ .00076	
USB Device Port – A2	\$ .00008	
Multimedia Reader / Writer – A2	\$ .00038	
Additional Memory Type D (512MB)	\$ .00019	
Document Scan Lock Kit – B1	\$ .00189	
HDD Data Encryption and Mirroring Kit – C5	\$ .00038	
Removable HDD Kit – AG1	\$ .00076	
Remote Operator's Software Kit – B1	\$ .00019	
Silex Wireless Bridge SX-2500CG	\$ .00019	

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 7 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	**MODEL: <b>e-STUDIO557</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index</b>		
BASE MEMORY <b>1GB</b>	BASE HARD DRIVE <b>60GB</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .006161
*Overage cost for copy # 75,000 and higher		\$ .006161
<b>REQUIRED ACCESSORIES FOR CATEGORY 7</b>		
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
Large Capacity Paper Drawer		\$ .000359
Fax Board		\$ .000108
Hole Punch		\$ .000121
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 7</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
50 Sheet Saddle-Stitch Finisher (MJ1028)		\$ .001630
100 Sheet Saddle-Stitch Finisher (MJ1029)		\$ .002107
Post inserter (Requires MJ1027,MJ1028 or MJ1029) (MJ7001)		\$ .000603
Next Gen PCS Power Filter, 120V – 20AMPS (PWRFLTR – XGPCS20D)		\$ .000076
Re-Rite Software (GB1280V8)		\$ .000351
Certificate, Support for Re-Rite (1 Year) (RRSSC-1)		\$ .000072
BarCodeJet Level IV (Incl. 36 months Maintenance) (11B528-00)		\$ .000379
OP Connector for Microsoft Exchange (GB1450)		\$ .000072
OP Connector for Microsoft SharePoint (GB1440)		\$ .000072
2 <sup>nd</sup> Line Fax for GD1250 (GD1260F)		\$ .000260
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.		\$ 150.00

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

\*\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 7 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	*MODEL: <b>e-STUDIO557</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 7</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Exit Tray (6LA06850000)	\$ .000018	
Coin Controller Harness Kit (GQ1240)	\$ .000026	
Power Doctor (PD-2)	\$ .000131	
Power Manager 20amp (PM-20)	\$ .000075	
Wireless 802.11G (Requires GN3010) (GN1060)	\$ .000198	
Antenna (GN3010)	\$ .000066	
OPC Connector – Google Docs (GB1540)	\$ .000076	
IPSEC Enabler (GP1080)	\$ .000341	
Meta Scan Enabler for e-CONNECT (GS1010)	\$ .000185	
SmartCard Reader, HID iClass (ART11236)	\$ .000492	
SmartCard Reader, HID Prox (ART11230)	\$ .000224	
SmartCard Reader, Inditag (ART12161)	\$ .000256	
SmartCard Reader, LEGIC (ART11248)	\$ .000256	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .000224	
SmartCard Reader, Multi125 (ART11242)	\$ .000224	
Scanner Power Tools (1015SPTB)	\$ .000112	
Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .000179	
UDC – Device License (1015UDCB)	\$ .000145	
SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000023	
PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000034	
UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000030	

\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 7 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	**MODEL: <b>WC5955APT</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
BASE MEMORY <b>2GB</b> BASE HARD DRIVE <b>160GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0071
*Overage cost for copy # 75,000 and higher		\$ .0056
<b>REQUIRED ACCESSORIES FOR CATEGORY 7</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ .0003
Hole Punch		\$ .0001
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 7</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Legal 2 Hole Punch		\$ .0001
C/Z Trifold for Booklet Maker Fin		\$ .0021
3 Hole Punch for Hi Vol finisher		\$ .0001
4000 Sheet High Capacity Feeder		\$ .0005
A3 Short Edge Feed Kit		\$ .0005
Legal Short edge Feed Kit		\$ .0005
Common Access Card Enablement Kit – (AFCACENBL)		\$ .0002
Common Access Card Enablement Kit – (CAC-ENABL)		\$ .0001
Convenience Stapler with Left Workshelf		\$ .0001
Envelope Insert Kit		\$ .0001
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.

\*\*Updated model effective with Amendment #12, dated 11/17/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 7 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	*MODEL: <b>WC5955APT</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 7</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Post Process Inserter for Hi Vol Fin	\$ .0008	
McAfee Integrity Control Enablement	\$ .0003	
Secure Access s/w w/HID 125KHz Reader	\$ .0005	
Secure Access USB with INDALA	\$ .0005	
Secure Access s/w w/ Mag Stripe Reader	\$ .0004	
Secure Access s/w w/ MiFare Reader	\$ .0005	
Scan to PC Desktop 25 Seats	\$ .0002	
Scan to PC Desktop PRO 25 Seats	\$ .0011	
Unicode Kit	\$ .0002	
Foreign Interface Device	\$ .0001	
Wireless Print Kit	\$ .0000	
XPS Enablement Kit	\$ .0002	

\*Updated model effective with Amendment #12, dated 11/17/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 7 BLACK ONLY</b>		<b>Contractor: Lake Business Products. Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	MODEL: <b>iR6255</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lb Cover</b>		
BASE MEMORY <b>1.5GB</b> BASE HARD DRIVE <b>160GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .00779
*Overage cost for copy # 75,000 and higher		\$ .00490
<b>REQUIRED ACCESSORIES FOR CATEGORY 7</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ .00028
Hole Punch		\$ .00028
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 7</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Paper Deck Unit – A1		\$ .00088
Paper Deck Unit – D1		\$ .00113
Booklet Finisher – P1		\$ .00189
External 2/3 Hole Puncher – A1		\$ .00028
Document Insertion Unit – L1		\$ .00101
Document Insertion/Folding Unit – H1		\$ .00302
Copy Tray – Q1		\$ .00008
Tab Feeding Attachment Kit – B1		\$ .00005
Utility Tray – A2		\$ .00002
Upright Control Panel Set – E1		\$ .00063
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.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 7 BLACK ONLY</b>		<b>Contractor: Lake Business Products. Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	MODEL: <b>iR6255</b>
RATED COPIES PER MINUTE: <b>55</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lb Cover</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 7</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
USB Key Board (Cherry)	\$ .00005	
Copy Card Reader Attachment Kit – A2	\$ .00003	
Copy Card Reader – F1	\$ .00011	
Braille Label Kit – F1	\$ .00002	
ADF Access Handle – A1	\$ .00006	
Copy Control Interface Kit – A1	\$ .00002	
Convenience Stapler – B1	\$ .00010	
Universal Key Board Stand – A1	\$ .00009	
Card Reader Assembly for Universal Key Board Stand	\$ .00002	
PCL Printer Kit – AV1	\$ .00035	
PCL International Font Set – A1	\$ .00016	
Direct Print Kit (for PDF/XPS) – H1	\$ .00019	
Encrypted Secure Print – D1	\$ .00016	
Barcode Printing Kit – D1	\$ .00025	
Web Access Software – H1	\$ .00007	
Universal Send Advanced Feature Set – F1	\$ .00018	
Universal Send Security Feature Set – D1	\$ .00035	
Universal Send Digital User Signature Kit – C1	\$ .00032	
Super G3 2 <sup>nd</sup> Line Fax Board – AL1	\$ .00019	
Super G3 3 <sup>rd</sup> / 4 <sup>th</sup> Line Fax Board – AL1	\$ .00038	
Remote FAX Kit – A1	\$ .00013	
Secure Watermark – B1	\$ .00038	
USB Device Port – A2	\$ .00004	
Multimedia Reader / Writer – A2	\$ .00019	
Additional Memory Type D (512MB)	\$ .00009	
Document Scan Lock Kit – B1	\$ .00095	
HDD Data Encryption and Mirroring Kit – C5	\$ .00019	
Removable HDD Kit – AG1	\$ .00038	
Remote Operator's Software Kit – B1	\$ .00009	
Silex Wireless Bridge SX-2500CG	\$ .00010	

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 8 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	**MODEL: <b>e-STUDIO657</b>
RATED COPIES PER MINUTE: <b>65</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index</b>		
BASE MEMORY <b>1GB</b> BASE HARD DRIVE <b>60GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .004655
*Overage cost for copy # 100,001 and higher		\$ .004655
<b>REQUIRED ACCESSORIES FOR CATEGORY 8</b>		
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
Large Capacity Paper Drawer		\$ .000239
Fax Board		\$ .000072
Hole Punch		\$ .000081
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 8</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
50 Sheet Saddle-Stitch Finisher (MJ1028)		\$ .001087
100 Sheet Saddle-Stitch Finisher (MJ1029)		\$ .001405
Post inserter (Requires MJ1027,MJ1028 or MJ1029) (MJ7001)		\$ .000402
Next Gen PCS Power Filter, 120V – 20AMPS (PWRFLTR – XGPCS20D)		\$ .000051
Re-Rite Software (GB1280V8)		\$ .000234
Certificate, Support for Re-Rite (1 Year) (RRSSC-1)		\$ .000048
BarCodeJet Level IV (Incl. 36 months Maintenance) (11B528-00)		\$ .000253
OP Connector for Microsoft Exchange (GB1450)		\$ .000048
OP Connector for Microsoft SharePoint (GB1440)		\$ .000048
2 <sup>nd</sup> Line Fax for GD1250 (GD1260F)		\$ .000173
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.		\$ 150.00

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

\*\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 8 BLACK ONLY</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	*MODEL: <b>e-STUDIO657</b>
RATED COPIES PER MINUTE: <b>65</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 8</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Exit Tray (6LA06850000)	\$ .000012	
Coin Controller Harness Kit (GQ1240)	\$ .000018	
Power Doctor (PD-2)	\$ .000087	
Power Manager 20amp (PM-20)	\$ .000050	
Wireless 802.11G (Requires GN3010) (GN1060)	\$ .000132	
Antenna (GN3010)	\$ .000044	
OPC Connector – Google Docs (GB1540)	\$ .000051	
IPSEC Enabler (GP1080)	\$ .000228	
Meta Scan Enabler for e-CONNECT (GS1010)	\$ .000123	
SmartCard Reader, HID iClass (ART11236)	\$ .000328	
SmartCard Reader, HID Prox (ART11230)	\$ .000149	
SmartCard Reader, Inditag (ART12161)	\$ .000170	
SmartCard Reader, LEGIC (ART11248)	\$ .000170	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .000149	
SmartCard Reader, Multi125 (ART11242)	\$ .000149	
Scanner Power Tools (1015SPTB)	\$ .000075	
Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .000119	
UDC – Device License (1015UDCB)	\$ .000096	
SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000015	
PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000023	
UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000020	

\* Indicates a model replacement effective with Amendment #10 dated 08/01/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 8 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	MODEL: <b>WC5865APT</b>
RATED COPIES PER MINUTE: <b>65</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
BASE MEMORY <b>2GB</b> BASE HARD DRIVE <b>160GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0052
*Overage cost for copy # 100,001 and higher		\$ .0056
<b>REQUIRED ACCESSORIES FOR CATEGORY 8</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ .0002
Hole Punch		\$ .0000
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 8</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Legal 2 Hole Punch		\$ .0000
C/Z Trifold for Booklet Maker Fin		\$ .0014
3 Hole Punch for Hi Vol finisher		\$ .0001
4000 Sheet High Capacity Feeder		\$ .0003
A3 Short Edge Feed Kit		\$ .0003
Legal Short edge Feed Kit		\$ .0003
Common Access Card Enablement Kit – (AFCACENBL)		\$ .0001
Common Access Card Enablement Kit – (CAC-ENABL)		\$ .0001
Convenience Stapler with Left Workshelf		\$ .0001
30 to 20 amp Conversion		\$ .0001
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.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 8 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	MODEL: <b>WC5865APT</b>
RATED COPIES PER MINUTE: <b>65</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lbs cvr / 216 gsm</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 8</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Envelope Insert Kit	\$ .0001	
Post Process Inserter for Hi Vol Fin	\$ .0005	
McAfee Integrity Control Enablement	\$ .0002	
Secure Access s/w w/HID 125KHz Reader	\$ .0003	
Secure Access USB with INDALA	\$ .0003	
Secure Access s/w w/ Mag Stripe Reader	\$ .0003	
Secure Access s/w w/ MiFare Reader	\$ .0003	
Scan to PC Desktop 25 Seats	\$ .0001	
Scan to PC Desktop PRO 25 Seats	\$ .0007	
Unicode Kit	\$ .0001	
Foreign Interface Device	\$ .0001	
Wireless Print Kit	\$ .0000	
XPS Enablement Kit	\$ .0001	

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 8 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	MODEL: <b>iR6265</b>
RATED COPIES PER MINUTE: <b>65</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lb Cover</b>		
BASE MEMORY <b>1.5GB</b> BASE HARD DRIVE <b>160GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0069
*Overage cost for copy # 100,001 and higher		\$ .0040
<b>REQUIRED ACCESSORIES FOR CATEGORY 8</b>		
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
Large Capacity Paper Drawer		\$ STD
Fax Board		\$ .00019
Hole Punch		\$ .00019
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 8</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Paper Deck Unit – A1		\$ .00059
Paper Deck Unit – D1		\$ .00076
Booklet Finisher – P1		\$ .00126
External 2/3 Hole Puncher – A1		\$ .00019
Document Insertion Unit – L1		\$ .00067
Document Insertion/Folding Unit – H1		\$ .00202
Copy Tray – Q1		\$ .00005
Tab Feeding Attachment Kit – B1		\$ .00003
Utility Tray – A2		\$ .00001
Upright Control Panel Set – E1		\$ .00042
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.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 8 BLACK ONLY</b>		<b>Contractor: Lake Business Products, Inc.</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>imageRunner Advance</b>	MODEL: <b>iR6265</b>
RATED COPIES PER MINUTE: <b>65</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>80 lb Cover</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 8</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
USB Key Board (Cherry)	\$ .00003	
Copy Card Reader Attachment Kit – A2	\$ .00002	
Copy Card Reader – F1	\$ .00008	
Braille Label Kit – F1	\$ .00001	
ADF Access Handle – A1	\$ .00004	
Copy Control Interface Kit – A1	\$ .00001	
Convenience Stapler – B1	\$ .00007	
Universal Key Board Stand – A1	\$ .00006	
Card Reader Assembly for Universal Key Board Stand	\$ .00002	
PCL Printer Kit – AV1	\$ .00023	
PCL International Font Set – A1	\$ .00011	
Direct Print Kit (for PDF/XPS) – H1	\$ .00013	
Encrypted Secure Print – D1	\$ .00011	
Barcode Printing Kit – D1	\$ .00017	
Web Access Software – H1	\$ .00005	
Universal Send Advanced Feature Set – F1	\$ .00012	
Universal Send Security Feature Set – D1	\$ .00023	
Universal Send Digital User Signature Kit – C1	\$ .00021	
Super G3 2 <sup>nd</sup> Line Fax Board – AL1	\$ .00013	
Super G3 3 <sup>rd</sup> / 4 <sup>th</sup> Line Fax Board – AL1	\$ .00025	
Remote FAX Kit – A1	\$ .00008	
Secure Watermark – B1	\$ .00025	
USB Device Port – A2	\$ .00003	
Multimedia Reader / Writer – A2	\$ .00013	
Additional Memory Type D (512MB)	\$ .00006	
Document Scan Lock Kit – B1	\$ .00063	
HDD Data Encryption and Mirroring Kit – C5	\$ .00013	
Removable HDD Kit – AG1	\$ .00025	
Remote Operator's Software Kit – B1	\$ .00006	

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 9 COLOR</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	*MODEL: <b>CXL-9252NA</b>
RATED COPIES PER MINUTE: <b>25</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>253 gsm simplex through bypass</b>		
BASE MEMORY: <b>1.5GB</b>	BASE HARD DRIVE: <b>320GB</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .049996	\$ .070784
<b>REQUIRED ACCESSORIES FOR CATEGORY 9</b>		
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
Fax Board		\$ STD
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 9</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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

\* Model is temporarily unavailable effective with Amendment #4.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 9 COLOR</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	MODEL: <b>e-STUDIO2550C</b>
RATED COPIES PER MINUTE: <b>25</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
BASE MEMORY: <b>2GB</b>	BASE HARD DRIVE: <b>Optional 160GB HDD</b>	
	COST-PER-COPY	
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .090935	\$ .062135
<b>REQUIRED ACCESSORIES FOR CATEGORY 9</b>		
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	
Fax Board	\$ .004350	
Multi-Position Finisher	\$ STD	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 9</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
*Saddle-Stitch Finisher ( MJ1037) (Requires KN2520)	\$ .016335	
**Bridge Kit	\$ .001440	
Hole punch for MJ1036	\$ .003665	
Paper Feed Pedestal (550-Sheet Req. GH1080 and MY1040) (KD1032)	\$ .003465	
Paper Drawer (550-Sheet for KD1032) (MY1039)	\$ .001990	
Large Capacity Feeder (Requires GH1080 and MY1040) (KD1031)	\$ .003800	
Security HDD (GE1220)	\$ .001580	
Re-Rite Software (GB1280V8)	\$ .008765	
2 <sup>nd</sup> Line Fax (GD1260F)	\$ .006500	
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.	\$ 150.00	

\*Lowered the accessory price effective with Amendment #9 dated 05/09/14.  
 \*\*Added accessory effective with Amendment #9 dated 05/09/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 9 COLOR</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	MODEL: <b>e-STUDIO2550C</b>
RATED COPIES PER MINUTE: <b>25</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>110-lb index via bypass</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 9</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Platen Cover (KA1640PC)	\$ .000415	
Hole punch for MJ1037 (MJ6008)	\$ .003665	
Job Separator (MJ5004)	\$ .002405	
Work Tray (KK4550)	\$ .000520	
Accessible Arm (KK2550)	\$ .000905	
USB Kit (GR1140)	\$ .000350	
NEXT GEN PCS POWER FILTER; 120V-15AMPS (PWRFLTR-XGPCS15D)	\$ .001870	
Power Doctor (PD-2)	\$ .003265	
Power Manager 15amp (PM-15)	\$ .001810	
External Interface Enabler (GS1020)	\$ .004030	
Wireless 80211G (GN1060)	\$ .004950	
Antenna (GN3010)	\$ .001655	
Harness Kit for Coin Controller (GQ1260)	\$ .000690	
Meta Scan Enabler (GS1010)	\$ .004615	
OP Connector for Microsoft SharePoint (Requires GS1020) (GB1440)	\$ .001810	
OP Connector for Microsoft Exchange (RequiresGS1020) (GB1450)	\$ .001810	
OPC Connector – Google Docs (Requires GS1020) (GB1540)	\$ .001900	
Data Overwrite Enabler (Requires GE1220) (GP1070)	\$ .003265	
IPSEC Enabler (GP1080)	\$ .008535	
Certificate, Support for Re-Rite (1 Year) (RRSSC-1)	\$ .001810	
SmartCard Reader, HID iClass (ART11236)	\$ .012305	
SmartCard Reader, HID Prox (ART11230)	\$ .005595	
SmartCard Reader, Inditag (ART12161)	\$ .006390	
SmartCard Reader, LEGIC (ART11248)	\$ .006390	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .005595	
SmartCard Reader, Multi125 (ART11242)	\$ .005595	
*Scanner Power Tools (1015SPTB)	\$ .002805	
*Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .004475	
*UDC – Device License (1015UDCB)	\$ .003615	
*SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000565	
*PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000845	
*UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000750	

\*Added accessories effective with Amendment #9 dated 05/09/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 9 COLOR</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Canon</b>	BRAND NAME: <b>Canon</b>	MODEL: <b>imageRunner Advanced C2225</b>
RATED COPIES PER MINUTE: <b>25 Color / 20 Monochrome</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>220 G/M2</b>		
BASE MEMORY: <b>2GB</b>	BASE HARD DRIVE: <b>80GB</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .102350	\$ .056834
<b>REQUIRED ACCESSORIES FOR CATEGORY 9</b>		
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	
Fax Board	\$ STD	
Multi-Position Finisher	\$ STD	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 9</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
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	

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 10 COLOR</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	MODEL: <b>WC7835PT</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>100 lbs cvr / 300 gsm</b>		
BASE MEMORY: <b>2GB + 1GB page memory</b>	BASE HARD DRIVE: <b>160GB</b>	
<b>COST-PER-COPY</b>		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ 0.00	\$ .0296
<b>REQUIRED ACCESSORIES FOR CATEGORY 10</b>		
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
Large Capacity Paper Drawer		\$ STD
*Fax Board		\$ .0015
*Hole Punch		\$ .0006
*Multi-Position Finisher		\$ .0021
<b>AVAILABLE ACCESSORIES FOR CATEGORY 10</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
*EFI Integrated Network Server		\$ .0106
*EFI Productivity Pack		\$ .0067
*Envelope Tray		\$ .0008
*Ethernet Hub Option Kit		\$ .0016
*Booklet Maker Unit		\$ .0021
*High Capacity Feeder		\$ .0021
*McAfee Integrity Control Enablement		\$ .0013
*Secure Access s/w w/HID 125KHz Reader		\$ .0026
*Secure Access USB with INDALA		\$ .0026
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

\*Updated to annotate that accessories will not be charged on any color clicks per Amendment No. 3 effective 06/17/13.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 10 COLOR</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	MODEL: <b>WC7835PT</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>100 lbs cvr / 300 gsm</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 10</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
*Secure Access s/w w/ Mag Stripe Reader	\$ .0022	
*Secure Access s/w w/ MiFare Reader	\$ .0026	
*Scan to PC Desktop 25 Seats	\$ .0011	
*Scan to PC Desktop PRO 25 Seats	\$ .0055	
*Smart Card Kit (CAC)	\$ .0004	
*Smart Card enable w Reader	\$ .0005	
*Convenience Stapler With Work Surface	\$ .0010	
*Unicode Kit	\$ .0008	
*Foreign Interface Kit	\$ .0005	
*Wireless Print Kit	\$ .0002	
*XPS Enablement Kit	\$ .0010	

\*Updated to annotate that accessories will not be charged on any color clicks per Amendment No. 3 effective 06/17/13.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 10 COLOR</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	MODEL: <b>e-STUDIO3555C</b>
RATED COPIES PER MINUTE: <b>35 B/W &amp; Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>140-lb index</b>		
BASE MEMORY: <b>2GB</b>	BASE HARD DRIVE: <b>160GB</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .040176	\$ .016676
<b>REQUIRED ACCESSORIES FOR CATEGORY 10</b>		
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	
Large Capacity Paper Drawer	\$ .000608	
Fax Board (GD1320NX)	\$ .000431	
Hole Punch for 1036N (MJ6007)	\$ .000586	
Multi-Position Finisher	\$ STD	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 10</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
*Console Finisher (Requires Bridge Kit KN2520) (MJ1107)	\$ .001275	
**Bridge Kit (KN2520)	\$ .000198	
Saddle Stitch Finisher (MJ1108)	\$ .004494	
Paper Feed Pedestal (KD1032N)	\$ .001140	
550 Sheet Drawer for KD1032N (MY1039)	\$ .000318	
NEXT GEN PCS POWER FILTER; 120V-15AMPS (PWRFLTR-XGPCS15D)	\$ .000299	
Hole Punch (For MJ1107 and MJ1108)	\$ .000586	
Re-Rite Software (GB1280V8)	\$ .001402	
Certificate, Support for Re-Rite (1 Year) (RSSCC-1)	\$ .000290	
2 <sup>nd</sup> Line Fax (GD1260F)	\$ .001040	
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.	\$ 150.00	

\*Lowered the accessory price effective with Amendment #9 dated 05/09/14.

\*\*Added accessory effective with Amendment #9 dated 05/09/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 10 COLOR</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	MODEL: <b>e-STUDIO3555C</b>
RATED COPIES PER MINUTE: <b>35 B/W &amp; Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>140-lb index</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 10</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Platen Cover (KA1640PC)	\$ .000066	
Work Tray (KK4550)	\$ .000083	
Large Capacity Feeder (KD1031)	\$ .000608	
Power Doctor (PD-2)	\$ .000522	
Power Manager 15amp (PM-15)	\$ .000290	
Wireless 80211G (GN1060)	\$ .000792	
Bluetooth MOD (Requires GN3010) (GN2010)	\$ .000451	
Antenna (GN3010)	\$ .000265	
Meta Scan Enabler (GS1010)	\$ .000738	
OP Connector for Microsoft SharePoint (GB1440)	\$ .000290	
OP Connector for Microsoft Exchange (GB1450)	\$ .000290	
OPC Connector – Google Docs (GB1540)	\$ .000304	
IPSEC Enabler (GP1080)	\$ .001366	
SmartCard Reader, HID iClass (ART11236)	\$ .001969	
SmartCard Reader, HID Prox (ART11230)	\$ .000895	
SmartCard Reader, Inditag (ART12161)	\$ .001022	
SmartCard Reader, LEGIC (ART11248)	\$ .001022	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .000895	
SmartCard Reader, Multi125 (ART11242)	\$ .000895	
*Scanner Power Tools (1015SPTB)	\$ .000449	
*Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .000716	
*UDC – Device License (1015UDCB)	\$ .000578	
*SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000090	
*PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000135	
*UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000120	

\*Added accessories effective with Amendment #9 dated 05/09/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 10 COLOR</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	*MODEL: <b>CLX-9352NA</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>253 gsm simplex through bypass</b>		
BASE MEMORY: <b>1.5GB</b>	BASE HARD DRIVE: <b>320GB</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .048312	\$ .014343
<b>REQUIRED ACCESSORIES FOR CATEGORY 10</b>		
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	
Large Capacity Paper Drawer	\$ STD	
Fax Board	\$ STD	
Hole Punch	\$ STD	
Multi-Position Finisher	\$ STD	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 10</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
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	

\* Model is temporarily unavailable effective with Amendment #4.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 11 COLOR</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	MODEL: <b>WC7835PT</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>100 lbs cvr / 300 gsm</b>		
BASE MEMORY: <b>2GB + 1GB page memory</b>	BASE HARD DRIVE: <b>160GB</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ 0.00	\$ .0209
<b>REQUIRED ACCESSORIES FOR CATEGORY 11</b>		
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	
Large Capacity Paper Drawer	\$ STD	
*Fax Board	\$ .0008	
*Hole Punch	\$ .0003	
*Multi-Position Finisher	\$ .001	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 11</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
*EFI Integrated Network Server	\$ .0053	
*EFI Productivity Pack	\$ .0034	
*Envelope Tray	\$ .0004	
*Ethernet Hub Option Kit	\$ .0008	
*Booklet Maker Unit	\$ .0010	
*High Capacity Feeder	\$ .0010	
*McAfee Integrity Control Enablement	\$ .0006	
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	

\*Updated to annotate that accessories will not be charged on any color clicks per Amendment No. 3 effective 06/17/13.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 11 COLOR</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	MODEL: <b>WC7835PT</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>100 lbs cvr / 300 gsm</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 11</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
*Secure Access s/w w/ Mag Stripe Reader	\$ .0022	
*Secure Access s/w w/ MiFare Reader	\$ .0026	
*Scan to PC Desktop 25 Seats	\$ .0011	
*Scan to PC Desktop PRO 25 Seats	\$ .0055	
*Smart Card Kit (CAC)	\$ .0004	
*Smart Card enable w Reader	\$ .0005	
*Convenience Stapler With Work Surface	\$ .0010	
*Unicode Kit	\$ .0008	
*Foreign Interface Kit	\$ .0005	
*Wireless Print Kit	\$ .0002	
*XPS Enablement Kit	\$ .0010	

\*Updated to annotate that accessories will not be charged on any color clicks per Amendment No. 3 effective 06/17/13.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 11 COLOR</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	*MODEL: <b>CLX-9352NA</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>253 gsm simplex through bypass</b>		
BASE MEMORY: <b>1.5GB</b>	BASE HARD DRIVE: <b>320GB</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .032603	\$ .011858
<b>REQUIRED ACCESSORIES FOR CATEGORY 11</b>		
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	
Large Capacity Paper Drawer	\$ STD	
Fax Board	\$ STD	
Hole Punch	\$ STD	
Multi-Position Finisher	\$ STD	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 11</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
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	

\* Model is temporarily unavailable effective with Amendment #4.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 11 COLOR</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	MODEL: <b>e-STUDIO3555C</b>
RATED COPIES PER MINUTE: <b>35 B/W &amp; Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>140-lb index</b>		
BASE MEMORY: <b>2GB</b>	BASE HARD DRIVE: <b>160GB</b>	
		COST-PER-COPY
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .034251	\$ .010751
<b>REQUIRED ACCESSORIES FOR CATEGORY 11</b>		
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
Large Capacity Paper Drawer		\$ .000373
Fax Board		\$ .000216
Hole Punch for MJ1036N (MJ6007)		\$ .000293
Multi-Position Finisher		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 11</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Console Finisher (MJ1107) (Requires KN2520)		\$ .000638
Saddle Stitch Finisher (MJ1108) (Requires KN2520)		\$ .002247
*Bridge Kit (KN2520)		\$ .000099
Paper Feed Pedestal (KD1032N)		\$ .000570
550 Sheet Drawer for KD1032N (MY1039)		\$ .000159
NEXT GEN PCS POWER FILTER; 120V-15AMPS (PWRFLTR-XGPCS15D)		\$ .000150
Re-Rite Software (GB1280V8)		\$ .000701
2 <sup>nd</sup> Line Fax (GD1260F)		\$ .000520
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.		\$ 150.00

\*Added accessory effective with Amendment #9 dated 05/09/14.

ITEM IDENTIFICATION INFORMATION

MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 11 COLOR</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>Toshiba</b>	MODEL: <b>e-STUDIO3555C</b>
RATED COPIES PER MINUTE: <b>35 B/W &amp; Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>140-lb index</b>		
<b>AVAILABLE ACCESSORIES FOR CATEGORY 11</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Platen Cover (KA1640PC)	\$ .000033	
Work Tray (KK4550)	\$ .000042	
Large Capacity Feeder (KD1031)	\$ .000304	
Power Doctor (PD-2)	\$ .000261	
Power Manager 15amp (PM-15)	\$ .000145	
Wireless 80211G (GN1060)	\$ .000396	
Bluetooth MOD (Requires GN3010) (GN2010)	\$ .000226	
Antenna (GN3010)	\$ .000132	
Certificate, Support for Re-Rite (1 Year) (RSSCC-1)	\$ .000145	
Meta Scan Enabler (GS1010)	\$ .000369	
OP Connector for Microsoft SharePoint (GB1440)	\$ .000145	
OP Connector for Microsoft Exchange (GB1450)	\$ .000145	
OPC Connector – Google Docs (GB1540)	\$ .000152	
IPSEC Enabler (GP1080)	\$ .000683	
SmartCard Reader, HID iClass (ART11236)	\$ .000984	
SmartCard Reader, HID Prox (ART11230)	\$ .000448	
SmartCard Reader, Inditag (ART12161)	\$ .000511	
SmartCard Reader, LEGIC (ART11248)	\$ .000511	
SmartCard Reader, Multi ISO/Mifare (ART12443)	\$ .000448	
SmartCard Reader, Multi125 (ART11242)	\$ .000448	
*Scanner Power Tools (1015SPTB)	\$ .000224	
*Pack1 – Combination of Scanner Power Tools with OCR (1015PACK1B)	\$ .000358	
*UDC – Device License (1015UDCB)	\$ .000289	
*SPT – Annual Software Support and Maintenance (M1015SPTB)	\$ .000045	
*PACK1 – Annual Software Support and maintenance (M1015PACK1B)	\$ .000068	
*UDC – Annual Software Support and Maintenance (M1015UDCB)	\$ .000060	

\*Added accessories effective with Amendment #9 dated 05/09/14.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 12 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>Phaser</b>	MODEL: <b>3320DN</b>
RATED COPIES PER MINUTE: <b>37</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>58 lbs cvr / 220 gsm</b>		
BASE MEMORY <b>128MB</b>	BASE HARD DRIVE <b>N/A</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0143
*Overage cost for copy # 5,000 and higher		\$ .0232
<b>REQUIRED ACCESSORIES FOR CATEGORY 12</b>		
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 (520TRAY-520 Sheet Feeder)		\$ .0080
<b>AVAILABLE ACCESSORIES FOR CATEGORY 12</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
256MB Memory Option		\$ .0035
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 12 BLACK ONLY</b>		<b>Contractor: ProSource</b>
MANUFACTURER: <b>Lexmark</b>	BRAND NAME: <b>Lexmark</b>	MODEL: <b>MS510dn</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>32 lb bond</b>		
BASE MEMORY <b>256MB</b>	BASE HARD DRIVE <b>N/A</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .023941
*Overage cost for copy # 5,000 and higher		\$ .011
<b>REQUIRED ACCESSORIES FOR CATEGORY 12</b>		
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
<b>AVAILABLE ACCESSORIES FOR CATEGORY 12</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Additional Paper Drawer 2 (additional paper drawer with sm capacity – 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.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 12 BLACK ONLY</b>		<b>Contractor: Kyocera</b>
MANUFACTURER: <b>Kyocera</b>	BRAND NAME: <b>Kyocera</b>	MODEL: <b>FS2100DN***</b>
RATED COPIES PER MINUTE: <b>42</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>120 lb Index</b>		
BASE MEMORY <b>256MB STD</b> BASE HARD DRIVE <b>Added Accessory Optional</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0255
*Overage cost for copy # 5,000 and higher		\$ .0255
<b>REQUIRED ACCESSORIES FOR CATEGORY 12</b>		
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 (PF-320)		\$ .0054
<b>AVAILABLE ACCESSORIES FOR CATEGORY 12</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
PF – 315+ (2,000 Sheet Large Capacity Paper Feed Unit)		\$ .0162
PB – 325 (Base Unit for PF – 315+)		\$ .0047
HD – 6 (32 GB SSD)		\$ .0073
SD – 144-1A (1GB Printer Dimm memory Upgrade)		\$ .0062
PT – 320 (Face-up Rear output Tray, 250 Sheets)		\$ .0009
IB – 32 (IEEE 1284 Compliant NIC)		\$ .0019
IB – 50 (Gigabit Ethernet Board)		\$ .0076
IB – 51 (Wireless LAN NIC)		\$ .0102
UG – 33 (Upgrade Kit for TIN Print Support)		\$ .0024
Data Security Kit (E) (Hard Drive encryption/Overwrite Kit)		\$ .0100
SD – 144 – 512A (512MB Memory)		\$ .0062
PCL Barcode Flash Module (CF Card PCL Barcode Flash Module 3.00) (Type A)		\$ .0065
Surge protector (15AMP Surge Protector)		\$ .0031
**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.		\$ 75.00

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

\*\* \$75.00 Install Cost could be waived at discretion of dealer/partner.

\*\*\*Model is temporarily unavailable effective with Amendment #7 dated 02/03/14.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 13 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>Phaser</b>	MODEL: <b>3320DN</b>
RATED COPIES PER MINUTE: <b>37</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>58 lbs cvr / 220 gsm</b>		
BASE MEMORY <b>128MB</b>	BASE HARD DRIVE <b>N/A</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0091
*Overage cost for copy # 10,000 and higher		\$ .0232
<b>REQUIRED ACCESSORIES FOR CATEGORY 13</b>		
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 (520TRAY-520 Sheet Feeder)		\$ .0016
<b>AVAILABLE ACCESSORIES FOR CATEGORY 13</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
256MB Memory Option		\$ .0035
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 13 BLACK ONLY</b>		<b>Contractor: ProSource</b>
MANUFACTURER: <b>Lexmark</b>	BRAND NAME: <b>Lexmark</b>	MODEL: <b>MS510dn</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>32 lb bond</b>		
BASE MEMORY <b>256MB</b>	BASE HARD DRIVE <b>N/A</b>	COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .013588
*Overage cost for copy # 10,000 and higher		\$ .011
<b>REQUIRED ACCESSORIES FOR CATEGORY 13</b>		
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
<b>AVAILABLE ACCESSORIES FOR CATEGORY 12</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Additional Paper Drawer 2 (additional paper drawer with sm capacity – 500 sheets)		\$ .002108
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 13 BLACK ONLY</b>		<b>Contractor: Kyocera</b>
MANUFACTURER: <b>Kyocera</b>	BRAND NAME: <b>Kyocera</b>	MODEL: <b>FS2100DN***</b>
RATED COPIES PER MINUTE: <b>42</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>120 lb Index</b>		
BASE MEMORY <b>256MB STD</b> BASE HARD DRIVE <b>Added Accessory Optional</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0126
*Overage cost for copy # 10,000 and higher		\$ .0126
<b>REQUIRED ACCESSORIES FOR CATEGORY 13</b>		
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 (PF-320)		\$ .0011
<b>AVAILABLE ACCESSORIES FOR CATEGORY 13</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
PF – 315+ (2,000 Sheet Large Capacity Paper Feed Unit)		\$ .0032
PB – 325 (Base Unit for PF – 315+)		\$ .0009
HD – 6 (32 GB SSD)		\$ .0015
SD – 144-1A (1GB Printer Dimm memory Upgrade)		\$ .0012
PT – 320 (Face-up Rear output Tray, 250 Sheets)		\$ .0002
IB – 32 (IEEE 1284 Compliant NIC)		\$ .0004
IB – 50 (Gigabit Ethernet Board)		\$ .0015
IB – 51 (Wireless LAN NIC)		\$ .0020
UG – 33 (Upgrade Kit for TIN Print Support)		\$ .0005
Data Security Kit (E) (Hard Drive encryption/Overwrite Kit)		\$ .0020
SD – 144 – 512A (512MB Memory)		\$ .0012
PCL Barcode Flash Module (CF Card PCL Barcode Flash Module 3.00) (Type A)		\$ .0013
Surge protector (15AMP Surge Protector)		\$ .0006
**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.		\$ 75.00

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

\*\* \$75.00 Install Cost could be waived at discretion of dealer/partner.

\*\*\*Model is temporarily unavailable effective with Amendment #7 dated 02/03/14.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 14 COLOR</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	**MODEL: <b>CLP-775ND</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>59lb bond</b>		
BASE MEMORY: <b>384MB</b>	BASE HARD DRIVE: <b>N/A</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .053248	\$ .020152
*Overage cost for copy # 2,500 and higher	\$ .10182	\$ .01908
<b>REQUIRED ACCESSORIES FOR CATEGORY 14</b>		
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
<b>AVAILABLE ACCESSORIES FOR CATEGORY 14</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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.  
 \*\* Model is temporarily unavailable effective with Amendment #4.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 14 COLOR</b>		<b>Contractor: Kyocera</b>
MANUFACTURER: <b>Kyocera</b>	BRAND NAME: <b>Kyocera</b>	MODEL: <b>FS-C5250DN***</b>
RATED COPIES PER MINUTE: <b>28 B/W and Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>120lb Index</b>		
BASE MEMORY: <b>256MB</b>	BASE HARD DRIVE: <b>Optional Accessory</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .0650	\$ .0371
Overage cost for copy # 2,500 and higher	\$ .0650	\$ .0371
<b>REQUIRED ACCESSORIES FOR CATEGORY 14</b>		
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 (PF-520)		\$ .0069
<b>AVAILABLE ACCESSORIES FOR CATEGORY 14</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
PF – 530 (500 Sheet Multipurpose feeder)		\$ .0091
CA – 500 (Caster Kit)		\$ .0032
HD – 5A (40GB Hard Disk Drive Unit)		\$ .0073
SD – 144 – 1A (1GB Printer DIMM Memory Upgrade)		\$ .0062
Surge Protector (15AMP Surge Protector)		\$ .0031
		\$
		\$
		\$
		\$
		\$
		\$
		\$
**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.		\$ 75.00

\*Pagination updated per Amendment No. 2 effective 05/14/13.  
 \*\* \$75.00 Install Cost could be waived at discretion of dealer/partner.  
 \*\*\*Model is temporarily unavailable effective with Amendment #7 dated 02/03/14.

\*ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 14 COLOR</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>HP</b>	MODEL: <b>Color LaserJet M551N</b>
RATED COPIES PER MINUTE: <b>33 PPM B/W and Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>58-lb bond</b>		
BASE MEMORY: <b>1GB</b>	BASE HARD DRIVE: <b>N/A</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .089676	\$ .029722
Overage cost for copy # 2,500 and higher	\$ .089676	\$ .029722
<b>REQUIRED ACCESSORIES FOR CATEGORY 14</b>		
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		\$ .004735
<b>AVAILABLE ACCESSORIES FOR CATEGORY 14</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
**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.		\$ 150.00

\*Indicates the addition of Toshiba into Category 14 effective with Amendment #5 dated 11/22/13.  
 \*\* Pagination updated with Amendment #5 dated 11/22/13.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 15 COLOR</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	*MODEL: <b>CLP-775ND</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>59lb bond</b>		
BASE MEMORY: <b>384MB</b>	BASE HARD DRIVE: <b>N/A</b>	
<b>COST-PER-COPY</b>		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .047917	\$ .013378
Overage cost for copy # 5,000 and higher	\$ .10727	\$ .02092
<b>REQUIRED ACCESSORIES FOR CATEGORY 15</b>		
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	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 15</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
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	

\* Model is temporarily unavailable effective with Amendment #4.  
 \*\* Pagination updated with Amendment #5 dated 11/22/13.

ITEM IDENTIFICATION INFORMATION

SINGLE-FUNCTION PRINT DEVICES

<b>CATEGORY 15 COLOR</b>		<b>Contractor: Kyocera</b>
MANUFACTURER: <b>Kyocera</b>	BRAND NAME: <b>Kyocera</b>	MODEL: <b>FS-C5400DN***</b>
RATED COPIES PER MINUTE: <b>37 B/w and Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>120 lb Index</b>		
BASE MEMORY: <b>256MB STD</b> BASE HARD DRIVE: <b>Optional Accessory</b>		
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .0487	\$ .0240
Overage cost for copy # 5,000 and higher	\$ .0487	\$ .0240
<b>REQUIRED ACCESSORIES FOR CATEGORY 15</b>		
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 (PF-500)	\$ .0026	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 15</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
PF – 510 (500 Sheet Multipurpose feeder)	\$ .0034	
HD – 5A (40GB Hard Disk Drive Unit for Printer)	\$ .0029	
SD – 144 – 1A (1GB Printer DIMM Memory Upgrade)	\$ .0025	
Surge Protector	\$ .0012	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
**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.	\$ 75.00	

\* Pagination updated with Amendment #5 dated 11/22/13.  
 \*\* \$75.00 Install Cost could be waived at discretion of dealer/partner.  
 \*\*\*Model is temporarily unavailable effective with Amendment #7 dated 02/03/14.

**\*\*ITEM IDENTIFICATION INFORMATION**

**SINGLE-FUNCTION PRINT DEVICES**

<b>CATEGORY 15 COLOR</b>		<b>Contractor: Ricoh USA</b>
MANUFACTURER: <b>Ricoh USA</b>	BRAND NAME: <b>Ricoh</b>	MODEL: <b>SPC 430DN</b>
RATED COPIES PER MINUTE: <b>37 B/W and Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>69 lb Bond / 140 lb Index</b>		
BASE MEMORY: <b>384 MB RAM STD</b>		BASE HARD DRIVE: <b>Optional Accessory</b>
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .0684	\$ .0167
Overage cost for copy # 5,000 and higher	\$ .0605	\$ .0087
<b>REQUIRED ACCESSORIES FOR CATEGORY 15</b>		
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 (Paper Feed Unit TK1010)	\$ .0018	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 15</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
Memory Unit Type G 256 MB	\$ .0005	
Memory Unit Type 512 MB	\$ .0011	
Hard Disk Drive Option Type 5000	\$ .0014	
Hard Disk Drive Encryption Unit Type D	\$ .0014	
IEEE802.11a/g Interface Unit Type L	\$ .0020	
Gigabit Ethernet Board Type A	\$ .0016	
IEEE 1284 Interface Type A	\$ .0004	
VM Card Type O	\$ .0005	
	\$	
	\$	
	\$	
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.	\$ .0007	

\* Pagination updated with Amendment #6 dated 01/06/14.

\*\* Indicates the addition of Ricoh USA in Category 15 effective with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 16 BLACK ONLY</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	*MODEL: <b>SCX-5953FN</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT:		
BASE MEMORY <b>256MB</b> BASE HARD DRIVE <b>80GB</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .022016
Overage cost for copy # 5,000 and higher		\$ .01538
<b>REQUIRED ACCESSORIES FOR CATEGORY 16</b>		
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
<b>AVAILABLE ACCESSORIES FOR CATEGORY 16</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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

\* Model is temporarily unavailable effective with Amendment #4.  
 \*\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 16 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	MODEL: <b>3315DN</b>
RATED COPIES PER MINUTE: <b>33</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>58 lbs cvr / 220 gsm</b>		
BASE MEMORY <b>128MB</b> BASE HARD DRIVE <b>N/A</b>		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0160
Overage cost for copy # 5,000 and higher		\$ .0299
<b>REQUIRED ACCESSORIES FOR CATEGORY 16</b>		
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		\$ .0080
Fax Board		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 16</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
256MB Memory Option		\$ .0177
Scan to PC Desktop 5 Seat License		\$ .0113
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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

\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 16 BLACK ONLY</b>		<b>Contractor: ProSource</b>
MANUFACTURER: <b>Lexmark</b>	BRAND NAME: <b>Lexmark</b>	MODEL: <b>MX310dn</b>
RATED COPIES PER MINUTE: <b>35</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>24 lb.</b>		
BASE MEMORY <b>256MB</b> BASE HARD DRIVE <b>N/A</b>		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
<b>REQUIRED ACCESSORIES FOR CATEGORY 16</b>		
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
<b>AVAILABLE ACCESSORIES FOR CATEGORY 16</b>		
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

\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 17 BLACK ONLY</b>		<b>Contractor: Xerox</b>
MANUFACTURER: <b>Xerox Corporation</b>	BRAND NAME: <b>WorkCentre</b>	MODEL: <b>3325DN</b>
RATED COPIES PER MINUTE: <b>37</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>58 lbs cvr / 220 gsm</b>		
BASE MEMORY: <b>256MB</b>	BASE HARD DRIVE: <b>2GB</b>	
		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .0084
Overage cost for copy # 10,000 and higher		\$ .0299
<b>REQUIRED ACCESSORIES FOR CATEGORY 17</b>		
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		\$ .0016
Fax Board		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 17</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
Scan to PC Desktop 5 Seat Licenses		\$ .0023
Memory Upgrade		\$ .0046
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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

\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 17 BLACK ONLY</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	*MODEL: <b>SCX-6545ND</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT:		
BASE MEMORY: <b>256MB</b>	BASE HARD DRIVE: <b>80GB</b>	
		COST-PER-COPY
		3-Year Rental Period
Base Unit for this Category as listed above		\$ .010242
Overage cost for copy # 10,000 and higher		\$ .01169
<b>REQUIRED ACCESSORIES FOR CATEGORY 17</b>		
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
<b>AVAILABLE ACCESSORIES FOR CATEGORY 17</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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

\* Model is temporarily unavailable effective with Amendment #4.  
 \*\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 17 BLACK ONLY</b>		<b>Contractor: ProSource</b>
MANUFACTURER: <b>Lexmark</b>	BRAND NAME: <b>Lexmark</b>	MODEL: <b>MX510dn</b>
RATED COPIES PER MINUTE: <b>45</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>32 lb</b>		
BASE MEMORY: <b>256MB</b>	BASE HARD DRIVE: <b>N/A</b>	
		<b>COST-PER-COPY</b>
		<b>3-Year Rental Period</b>
Base Unit for this Category as listed above		\$ .017850
Overage cost for copy # 10,000 and higher		\$ .014
<b>REQUIRED ACCESSORIES FOR CATEGORY 17</b>		
<b>ITEM DESCRIPTION</b> 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.		<b>COST-PER-COPY</b>
		<b>3-Year Rental Period</b>
Additional Paper Drawer 1		\$ STD
Fax Board		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 17</b>		
<b>ITEM DESCRIPTION</b>		<b>COST PER COPY</b>
		<b>3-Year Rental Period</b>
Additional Paper Drawer 2 (additional paper drawer with sm capacity – 500 sheets)		\$ .002108
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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

\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 18 COLOR</b>		<b>Contractor: Konica Minolta</b>
MANUFACTURER: <b>Konica Minolta Business Solutions</b>	BRAND NAME: <b>Konica Minolta</b>	MODEL: <b>bizhub C25</b>
RATED COPIES PER MINUTE: <b>25 B/W &amp; Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>14 to 55-3/4 lbs</b>		
BASE MEMORY: <b>256MB</b> BASE HARD DRIVE: <b>N/A</b>		
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .04831	\$ .057184
Overage cost for copy # 5,000 and higher	\$ .04831	\$ .0113
<b>REQUIRED ACCESSORIES FOR CATEGORY 18</b>		
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 (Lower Feeder Unit)		\$ .007032
Fax Board		\$ STD
<b>AVAILABLE ACCESSORIES FOR CATEGORY 18</b>		
ITEM DESCRIPTION		COST PER COPY
		3-Year Rental Period
SCD – 25 Copy Desk		\$ .004680
40GB Internal HDD Kit		\$ .012744
512MB DDR SDRAM		\$ .007738
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
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.		\$ 50.00

\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 18 COLOR</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	*MODEL: <b>CXL-8640ND</b>
RATED COPIES PER MINUTE: <b>25</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>175 gsm through by-pass</b>		
BASE MEMORY: <b>1GB</b> BASE HARD DRIVE: <b>320GB</b>		
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .075681	\$ .044699
Overage cost for copy # 5,000 and higher	\$ .09345	\$ .01600
<b>REQUIRED ACCESSORIES FOR CATEGORY 18</b>		
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	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 18</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
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	

\* Model is temporarily unavailable effective with Amendment #4.  
 \*\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 18 COLOR</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>HP</b>	MODEL: <b>Color LaserJet MFP M570dn</b>
RATED COPIES PER MINUTE: <b>31 PPM B/W &amp; Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>58 lbs</b>		
BASE MEMORY: <b>256MB</b> BASE HARD DRIVE: <b>N/A</b>		
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .095669	\$ .040412
Overage cost for copy # 5,000 and higher	\$ .095669	\$ .040412
<b>REQUIRED ACCESSORIES FOR CATEGORY 18</b>		
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 (Lower Feeder Unit)	\$ STD	
Fax Board	\$ .004120	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 18</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
HP LaserJet Printer Cabinet (CF085A)	\$ .004535	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
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.	\$ 150.00	

\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 19 COLOR</b>		<b>Contractor: Modern Office Methods</b>
MANUFACTURER: <b>Samsung</b>	BRAND NAME: <b>Samsung</b>	*MODEL: <b>CLX-8640ND</b>
RATED COPIES PER MINUTE: <b>40</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>175 gsm through by-pass</b>		
BASE MEMORY: <b>1GB</b>	BASE HARD DRIVE: <b>320GB</b>	
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .052407	\$ .021425
Overage cost for copy # 5,000 and higher	\$ .09345	\$ .01600
<b>REQUIRED ACCESSORIES FOR CATEGORY 19</b>		
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	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 19</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
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	

\* Model is temporarily unavailable effective with Amendment #4.  
 \*\* Pagination updated with Amendment #6 dated 01/06/14.

ITEM IDENTIFICATION INFORMATION

A-4 MULTI-FUNCTION PRINT DEVICES

<b>CATEGORY 19 COLOR</b>		<b>Contractor: Toshiba</b>
MANUFACTURER: <b>Toshiba America Business Solutions, Inc.</b>	BRAND NAME: <b>HP</b>	MODEL: <b>Color LaserJet CM4540 MFP</b>
RATED COPIES PER MINUTE: <b>42 B/W &amp; Color</b>		
HEAVIEST WEIGHT OF PAPER THIS DEVICE WILL ACCEPT: <b>58 lb bond</b>		
BASE MEMORY: <b>1.28GB</b> BASE HARD DRIVE: <b>250GB</b>		
COST-PER-COPY		
	COLOR	B/W
	3-Year Rental Period	3-Year Rental Period
Base Unit for this Category as listed above	\$ .084618	\$ .038958
Overage cost for copy # 5,000 and higher	\$ .084618	\$ .038958
<b>REQUIRED ACCESSORIES FOR CATEGORY 19</b>		
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	\$ .003102	
Fax Board	\$ .001648	
<b>AVAILABLE ACCESSORIES FOR CATEGORY 19</b>		
ITEM DESCRIPTION	COST PER COPY	
	3-Year Rental Period	
HP 3 X 500 Sheet Paper Feeder and Stand (CC423A)	\$ .007466	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
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.	\$ 150.00	

\* Pagination updated with Amendment #6 dated 01/06/14.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



57484  
Modern Office Methods, Inc.  
4747 Lake Forest Drive  
Cincinnati, OH 45242

BID CONTRACT NO.: RS902713-1

DELIVERY: per ITB schedule

TERMS: Net 30 days

CONTRACTOR'S CONTACT: Mark Roll

Toll Free: (800) 345-3888  
Telephone: (513) 791-0909  
FAX: (513) 791-0985  
E-Mail: [mark.roll@momnet.com](mailto:mark.roll@momnet.com)

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CONTRACTOR AND TERMS:

3554  
Konica Minolta Business Solutions U.S.A., Inc.  
KMBSDept. 2366  
P.O. Box 122366  
Dallas, TX 75312-2366

BID CONTRACT NO.: RS902713-2

DELIVERY: per ITB schedule

TERMS: Net 30

CONTRACTOR'S CONTACT: Kimberly Talbot

Toll Free: (800) 331-0561  
Telephone: (703) 760-3573  
FAX: (703) 506-1257  
E-Mail: [talbot@kmb.konicaminolta.com](mailto:talbot@kmb.konicaminolta.com)

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CONTRACTOR AND TERMS:



4734  
Xerox Corporation  
Mail Stop 2360  
5555 Park Center Circle, #300  
Dublin, OH 43017

BID CONTRACT NO.: RS902713-3

DELIVERY: per ITB schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Zohn Zimmer

Telephone: (614) 793-3521  
FAX: (614) 793-3620  
E-Mail: [zohn.zimmer@xerox.com](mailto:zohn.zimmer@xerox.com)

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



59678  
Toshiba America Business Solutions, Inc.  
9740 Irvine Boulevard  
Irvine, CA 92618

BID CONTRACT NO.: RS902713-4

DELIVERY: per ITB schedule

CONTRACTOR'S CONTACT: Christina Fisher

Toll Free: (800) 866-4361  
Telephone: (949) 462-6325  
FAX: (949) 462-2557  
E-Mail: [Christina.fisher@tabs.toshiba.com](mailto:Christina.fisher@tabs.toshiba.com)

CONTRACTOR AND TERMS:



133881  
ProSource  
4720 Glendale-Milford Road  
Cincinnati, OH 45242

BID CONTRACT NO.: RS902713-5

DELIVERY: per ITB schedule

TERMS: Net 30 days

CONTRACTOR'S CONTACT: Vickie Giordullo

Toll Free: (800) 842-7636  
Telephone: (513) 769-0606  
FAX: (513) 769-0080  
E-Mail: [VGiordullo@totalprosource.com](mailto:VGiordullo@totalprosource.com)

CONTRACTOR AND TERMS:



73389  
Lake Business Products, Inc.  
37200 Research Drive  
Eastland, OH 44095

BID CONTRACT NO.: RS902713-6

DELIVERY: per ITB schedule

TERMS: Net 30 days

CONTRACTOR'S CONTACT: Russ Kromminga

Toll Free: (800) 443-4583  
Telephone: (440) 953-1199  
FAX: (614) 847-7581  
E-Mail: [rkromminga@lakebusiness.com](mailto:rkromminga@lakebusiness.com)

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS902713-7

93269  
Kyocera Document Solutions America, Inc.  
225 Sand Road  
Fairfield, NJ 07004



DELIVERY: per ITB schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Philip Borchardt

Telephone: (651) 714-3938  
E-Mail: [philip.borchardt@da.kyocera.com](mailto:philip.borchardt@da.kyocera.com)

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CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS902713-8

12921  
Ricoh USA, Inc.  
1516 17<sup>th</sup> St., STE 103  
Tempe, AZ 85281



DELIVERY: per ITB schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Mark Williamson

Telephone: (513) 702-7583  
E-Mail: [mark.williamson@ricoh-usa.com](mailto:mark.williamson@ricoh-usa.com)

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Effective Date</b>	<b>Description</b>
13	03/01/15	This amendment is issued to unilaterally extend the contract for a period of one month, effective March 1, 2015 through March 31, 2015.
12	11/17/14	Amendment is issued to update a model replacement for Xerox in categories 4 through 7, effective with all orders placed on or after 11/17/14; and, to update the contract analyst.
11	08/19/14	Amendment is issued to update a model replacement for Lake Business Products, Inc. in categories 1 and 3. Also issued to update a model replacement for Modern Office Methods, Inc. in category 2.
10	08/01/14	Amendment is issued to update a model replacement for Toshiba Business Solutions, Inc. in categories 1 through 8.
9	05/09/14	Amendment is issued to add and update accessories and pricing for Toshiba machines in categories 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11. These changes are effective with all orders issued on or after May 09, 2014.
8	03/19/14	Amendment is issued to update the price of the Large Capacity Paper Drawer in Category 10 for the Toshiba e-Studio3555C, effective with all orders issued on or after March 19, 2014.
7	02/03/14	Amendment is issued to notify that the Kyocera brand machines are temporarily unavailable until further notice.
6	01/06/14	Amendment is issued to add Ricoh USA, Inc. to category 15. There was a pagination update for pages 81 through 96 with this amendment.
5	11/22/13	Amendment is issued to update a model replacement for Toshiba America Business Solutions, Inc. in categories 10 and 11. It is also issued to add Toshiba America Business Solutions, Inc. in categories 14 and 18. Also issued to update the contact for Kyocera Document Solutions America, Inc. There was a pagination update for pages 78 through 95.
4	10/07/13	Amendment is issued to notify that the Samsung brand machines are temporarily unavailable until further notice.
3	06/17/13	Amendment is issued to annotate that accessories will not be charged on any color clicks in Categories 10 and 11 for a Xerox machine.
2	05/14/13	Amendment is issued to update color cost on pages 60 and 65. It is also issued to remove Xerox Corporation from categories 14, 15, 18, and 19, as well as a pagination update.
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.