

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

August 29, 2005

CHANGE NOTICE NO. 18
TO
CONTRACT NO. 071B6000692
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223 Greg.Mohr@usa.xerox.com	TELEPHONE Gregory Mohr (517) 333-5400
	VENDOR NUMBER
	BUYER/CA (517) 373-7374 Joan Bosheff
Contract Compliance Inspector: Joan Bosheff Plain Paper Copiers Categories III-VI – Statewide	
BPO PERIOD From: July 1, 1996 To: November 1, 2006	
TERMS Net 30 Days	SHIPMENT As Required
F.O.B. Delivered/Installed	SHIPPED FROM Detroit, MI
MINIMUM DELIVERY REQUIREMENTS N/A	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE(S):

Effective immediately, this contract is hereby EXTENDED through November 1, 2006. No new copiers can be ordered from this contract.

All other terms, conditions, and pricing remain the same.

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$27,541,912.00

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

April 26, 2005

**CHANGE NOTICE NO. 17
 TO
 CONTRACT NO. 071B6000692
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223	TELEPHONE Gregory Mohr (517) 333-5400
	VENDOR NUMBER
	BUYER/CA (517) 373-7374 Joan Bosheff
Contract Compliance Inspector: Joan Bosheff Plain Paper Copiers Categories III-VI – Statewide	
BPO PERIOD	From: July 1, 1996 To: September 30, 2005
TERMS Net 30 Days	SHIPMENT As Required
F.O.B. Delivered/Installed	SHIPPED FROM Detroit, MI
MINIMUM DELIVERY REQUIREMENTS N/A	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE(S):

Effective immediately, price increases per the following:

**Staples, #8R7644 (Line item 088 in MAIN)
 20,000 staples per carton
 \$79.00/carton**

**Staples, #108R53 (Line item 089 in MAIN)
 15,000 staples per carton
 \$88.00/carton**

**Staples, #8R4023 (Line item 090 in MAIN)
 25,000 staples per carton
 \$116.00/carton**

All other terms, conditions, and pricing remain the same.

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$27,541,912.00

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

July 10, 2003

CHANGE NOTICE NO. 16 (revised)
TO
CONTRACT NO. 071B6000692
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223 Greg.Mohr@usa.xerox.com	TELEPHONE Gregory Mohr (517) 333-5400
	VENDOR NUMBER
	BUYER (517) 373-7374 Joan Bosheff
Contract Administrator: Joan Bosheff Plain Paper Copiers Categories III-VI – Statewide	
BPO PERIOD	From: July 1, 1996 To: September 30, 2005
TERMS Net 30 Days	SHIPMENT As Required
F.O.B. Delivered/Installed	SHIPPED FROM Detroit, MI
MINIMUM DELIVERY REQUIREMENTS N/A	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE(S):

Effective immediately, this contract has been EXTENDED until September 30, 2005.

In addition, the following copier is included in the equipment that may be transferred from a rental to a lease (see CCN #15 dated May 16, 2003.)

Products/ Contracts	Category	24 Mo Lease w/Supplies	Montly Copy Allowance	Average Cost
5355 Any Config	071B6000692	\$428.43	55,000	\$ 0.0102

All other terms, conditions, and pricing remain the same.

NET INCREASE: \$7,000,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$27,541,912.00

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

June 23, 2003

CHANGE NOTICE NO. 16
 TO
 CONTRACT NO. 071B6000692
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223 Greg.Mohr@usa.xerox.com	TELEPHONE Gregory Mohr (517) 333-5400
	VENDOR NUMBER
	BUYER (517) 373-7374 Joan Bosheff
Contract Administrator: Joan Bosheff Plain Paper Copiers Categories III-VI – Statewide	
BPO PERIOD From: July 1, 1996 To: September 30, 2005	
TERMS Net 30 Days	SHIPMENT As Required
F.O.B. Delivered/Installed	SHIPPED FROM Detroit, MI
MINIMUM DELIVERY REQUIREMENTS N/A	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE(S):

Effective immediately, this contract has been EXTENDED until September 30, 2005.

In addition, the following copier is included in the equipment that may be transferred from a rental to a lease (see CCN #15 dated May 16, 2003.)

Products/ Contracts	Category	24 Mo Lease w/Supplies	Montly Copy Allowance	Average Cost
5355 Any Config	071B6000692	\$233.60	55,000	\$ 0.0102

All other terms, conditions, and pricing remain the same.

NET INCREASE: \$7,000,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$27,541,912.00

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

May 16, 2003

CHANGE NOTICE NO. 15
TO
CONTRACT NO. 071B6000692
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223	TELEPHONE Gregory Mohr (517) 333-5400
	VENDOR NUMBER
	BUYER (517) 373-7374 Joan Bosheff
Contract Administrator: Joan Bosheff Plain Paper Copiers Categories III-VI – Statewide	
BPO PERIOD From: July 1, 1996 To: September 30, 2003	
TERMS Net 30 Days	SHIPMENT As Required
F.O.B. Delivered/Installed	SHIPPED FROM Detroit, MI
MINIMUM DELIVERY REQUIREMENTS N/A	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE(S):

Effective June 1, 2003, new lease program available from Xerox per the following:

All current rental analog copier equipment on contract may be transferred from a rental basis to a lease. A 12% cost reduction is effective as each unit is converted from the current rental to a new lease. Agencies may sign a new lease as soon as June 1, 2003 but no later than September 30, 2003.

Agencies must commit to at least a 24-month lease period starting no later than September 30, 2003. The 24-month lease period will start upon the conversion date and expire 24 months later. At the end of the 24 months, vendor will extend the lease pricing for an additional one year on a month-to-month basis at the same rate; however, during the extension period the agency may cancel the unit upon a 30-day written notice without penalty.

No new copier equipment will be acquired except for those units that need to be replaced due to mechanical failure. The replacement must be with comparable equipment and will keep the same expiration date as the original equipment lease.

The new lease pricing is as follow:

Products/ Contracts	Category	24 Mo Lease w/Supplies	Montly Copy Allowance	Average Cost
5352 Any Config	071B6000692	\$303.60	45,000.00	0.0102
5337 Any Config.	071B6000692	\$233.60	35,000.00	0.0102
5837 Any Config.	071B6000692	\$233.60	35,000.00	0.0102
5855 CA Any Config.	071B6000692	\$403.13	25,000.00	0.0092

All other terms, conditions, and pricing remain the same.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$20,541,912.00

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 OFFICE OF PURCHASING
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

September 17, 2002

CHANGE NOTICE NO. 14
TO
CONTRACT NO. 071B6000692
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223	TELEPHONE Gregory Mohr (517) 333-5400
	VENDOR NUMBER
	BUYER (517) 373-7374 Joan Bosheff
Contract Administrator: Joan Bosheff Plain Paper Copiers Categories III-VI - Statewide	
BPO PERIOD From: July 1, 1996 To: September 30, 2003	
TERMS Net 30 Days	SHIPMENT As Required
F.O.B. Delivered/Installed	SHIPPED FROM Detroit, MI
MINIMUM DELIVERY REQUIREMENTS N/A	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE(S):

This Contract is being EXTENDED to September 30, 2003. No new equipment can be acquired from this Contract.

All other terms, conditions, and prices remain the same.

INCREASE: \$500,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$20,541,912.00

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 OFFICE OF PURCHASING
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

September 14, 2001

CHANGE NOTICE NO. 13
TO
CONTRACT NO. 071B6000692
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223		TELEPHONE Gregory Mohr (517) 333-5400
		VENDOR NUMBER
		BUYER (517) 373-7374 Joan Bosheff
Contract Administrator: Joan Bosheff <p style="text-align: center;">Plain Paper Copiers Categories III-VI - Statewide</p>		
BPO PERIOD		To: September 30, 2002
From: July 1, 1996		
TERMS	SHIPMENT	
Net 30 Days	As Required	
F.O.B.	SHIPPED FROM	
Delivered/Installed	Detroit, MI	
MINIMUM DELIVERY REQUIREMENTS		
N/A		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE(S):

This Contract is being EXTENDED to September 30, 2002. No new equipment can be acquired from this Contract.

All other terms, conditions, and prices remain the same.

INCREASE: \$250,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$19,041,912.00

**STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 OFFICE OF PURCHASING
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933**

October 11, 2000

**CHANGE NOTICE NO. 12
 TO
 CONTRACT NO. 071B6000692
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223	TELEPHONE Gregory Mohr (517) 333-5400
	VENDOR NUMBER
	BUYER (517) 373-7374 Joan Bosheff
Contract Administrator: Joan Bosheff Plain Paper Copiers Categories III-VI - Statewide	
BPO PERIOD From: July 1, 1996 To: September 30, 2001	
TERMS Net 30 Days	SHIPMENT As Required
F.O.B. Delivered/Installed	SHIPPED FROM Detroit, MI
MINIMUM DELIVERY REQUIREMENTS N/A	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE:

Correct price for Xerox 5355 (Category V) with RDH and finisher is \$486.90.

All other terms, conditions, and prices remain the same.

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 OFFICE OF PURCHASING
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

September 26, 2000

CHANGE NOTICE NO. 11
 TO
 CONTRACT NO. 071B6000692
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223	TELEPHONE Gregory Mohr (517) 333-5400
	VENDOR NUMBER
	BUYER (517) 373-7374 Joan Bosheff
Plain Paper Copiers Categories III-VI - StateWide	
BPO PERIOD	From: July 1, 1996 To: September 30, 2001
TERMS	SHIPMENT
Net 30 Days	As Required
F.O.B.	SHIPPED FROM
Delivered/Installed	Detroit, MI
MINIMUM DELIVERY REQUIREMENTS	
N/A	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

This contract is being EXTENDED to September 30, 2001, so agencies can continue to pay for equipment currently installed that they wish to keep. However, no new equipment can be acquired from this contract.

Revised pricing, effective October 1, 2000, is attached.

AUTHORITY/REASON:

Per OOP Buyer Joan Bosheff.

INCREASE: \$1,000,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$15,641,912.08

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 OFFICE OF PURCHASING
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

June 21, 2000

CHANGE NOTICE NO. 10
TO
CONTRACT NO. 071B6000692
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Gregory Mohr (517) 333-5400
Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223		VENDOR NUMBER
		BUYER (517) 373-1455 Mike Sanders
Plain Paper Copiers Categories III-VI, StateWide		
BPO PERIOD	From: July 1, 1996	To: September 30, 2000
TERMS	Net 30 Days	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM Detroit, MI
MINIMUM DELIVERY REQUIREMENTS N/A		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

This contract is being **EXTENDED** to September 30, 2000 at the current prices to coincide with the end of the fiscal year.

AUTHORITY/REASON:

Per OOP Buyer-Mike Sanders

INCREASE: \$250,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$1,250,000.00

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 OFFICE OF PURCHASING
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

July 7, 1999

**CHANGE NOTICE NO. 9
 TO
 CONTRACT NO. 071B6000692
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223	TELEPHONE Gregory Mohr (517) 333-5400
	VENDOR NUMBER
	BUYER (517) 373-8139 Claudia Allen
NIGP #600-38 <p style="text-align: center;">Plain Paper Copiers Categories III-VI</p>	
BPO PERIOD From: July 1, 1996 To: June 30, 2000	
TERMS <p style="text-align: center;">Net 30 Days</p>	SHIPMENT <p style="text-align: center;">As Required</p>
F.O.B. <p style="text-align: center;">Delivered/Installed</p>	SHIPPED FROM <p style="text-align: center;">Detroit, MI</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

This contract is being extended to June 30, 2000, with the following Price reductions for existing equipment:

Category III	\$347.00
Category IV	\$461.00
Category V	\$503.00
Category VI	\$718.50
BK 35	\$306.00

The extension will result in a net savings of approximately \$281,010.00. All other terms, conditions and prices remain the same.

The above price reductions will take effect July 1, 1999.

NET Increase: \$1,000,000.00.

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 OFFICE OF PURCHASING
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

May 30, 2006

**CHANGE NOTICE NO. 8
 TO
 CONTRACT NO. 071B6000692
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR		TELEPHONE Gregory Mohr (517) 333-5400
Xerox Corporation 4650 South Hagadorn East Lansing, MI 48223		VENDOR NUMBER
		BUYER (517) 373-8139 Claudia Allen
NIGP #600-38		
Plain Paper Copiers Categories III-VI		
BPO PERIOD	From: July 1, 1996	To: June 30, 1999
TERMS	Net 30 Days	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM Detroit, MI
MINIMUM DELIVERY REQUIREMENTS N/A		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

Effective immediately the following changes in Mail Codes:

All payments are to be made to Mail Code 026:

**Xerox Corporation
 P.O. Box 827598
 Philadelphia, PA 19182-7598**

Inquiries are to be made to Mail Code 027:

**Xerox Corporation
 800 Carillon Parkway
 St. Petersburg, FL 33716**