



Statewide Information Sheet

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|--|--|------------------------------|---------------------------|
| Name of Contract | High Capacity Multifunctional Devices (Segments 5+) | | |
| Effective Date | June 3, 2011 | | |
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***See Team Georgia Marketplace for current contract owner.**



Supplier Information Sheet

| Contract Information | |
|--|---|
| Statewide Contract Number | 99999-SPD-SPD0000042-0005 |
| PeopleSoft Supplier Number | 0000004596 |
| Supplier Name & Address | |
| Canon USA, Inc Attn: Rudy Jacobs One Canon Plaza Lake Success, NY 11042 | |
| Contract Administrator | |
| Kimberly Paige Dantone kdantone@cusa.canon.com 516.328.5507 | |
| Contract Details | |
| Ordering Information | Rudy Jacobs, Executive, Account ISG ISG FSD State Sales Division Canon U.S.A., Inc. 5625 Oakbrook Parkway, Norcross, GA 30093 www.gmd.georgia.com rjacobs@cusa.canon.com T 770.849.7932 C 404.386.7902 F 770.849.7928 |
| Remitting Information | See contract terms |
| Delivery Days | See contract terms |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program. |



Supplier Information Sheet

| Contract Information | |
|--|---|
| Statewide Contract Number | 99999-SPD-SPD0000042-0001 |
| PeopleSoft Supplier Number | |
| Supplier Name & Address | |
| <p>Gordon Document Products 2141 Powers Ferry Road Suite 250 Marietta, Georgia 30067</p> | |
| Contract Administrator | |
| <p>Doug Fisher 770-563-8400 Doug.Fisher@GDP.com</p> | |
| Contact Details | |
| Ordering Information | <p>Rashad Midani 678-385-7070 Rashad.Midani@gdp.com www.gdp.com/stateofgerogia</p> |
| Remitting Information | <p>Gordon Document Products 2030 Powers Ferry Road Suite 110 Marietta, Georgia 30339</p> |
| Delivery Days | See contract terms |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program. |



Supplier Information Sheet

| Contract Information | |
|--|---|
| Statewide Contract Number | 99999-SPD-SPD0000042-0002 |
| PeopleSoft Supplier Number | |
| Supplier Name & Address | |
| <p>Konica Minolta Business Solutions USA Inc. 2120 Washington Boulevard Suite 450 Arlington, Virginia 22204</p> | |
| Contract Administrator | |
| <p>Kristen McKenna, Senior Gov't Marketing Specialist Konica Minolta Business Solutions U.S.A. Inc 2120 Washington Boulevard, Suite 450 Arlington, VA 22204 813-207-8276 kmckenna@kmbs.konicaminolta.us</p> | |
| Contract Details | |
| Ordering Information | <p>Kristen McKenna Senior Gov't Marketing Specialist, State Contracts KMBS U.S.A., Inc. Phone (813)-207-8276 http://kmbs.konicaminolta.us/georgia kmckenna@kmbs.konicaminolta.us</p> |
| Remitting Information | <p>2120 Washington Boulevard Suite 450 Arlington, VA 22204</p> |
| Delivery Days | See contract terms |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program. |



Supplier Information Sheet

| Contract Information | |
|---|--|
| Statewide Contract Number | 99999-SPD-SPD0000042-0003 |
| PeopleSoft Supplier Number | |
| Supplier Name & Address | |
| <p>Kyocera Mita America, Inc 225 Sand Road Fairfield, New Jersey 07004</p> | |
| Contract Administrator | |
| <p>Ej tkvpg'C0Nkrki P cvkpcrCeeqwpv'O cpci gt Uqwj gcuv'Tgi kqp" Kyocera Mita America, Inc Cell: 407-595-1644 Christine.lillig@da.kyocera.com</p> | |
| Contract Details | |
| Ordering Information | <p>Christine A. Lillig Cell: 407-595-1644 Christine.lillig@da.kyocera.com</p> |
| Remitting Information | <p>C/O M & H Duplicating Systems Inc 225 Sand Road Fairfield, New Jersey 07004</p> |
| Delivery Days | See contract terms |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program. |



Supplier Information Sheet

| Contract Information | |
|---|--|
| Statewide Contract Number | 99999-SPD-SPD0000042-0004 |
| PeopleSoft Supplier Number | 0000004794 |
| Supplier Name & Address | |
| <p>Xerox Corporation 9040 Roswell Road Atlanta, Georgia 30350</p> | |
| Contract Administrator | |
| <p>Jeffrey DiBella State & Local Contract Manager Website: Xerox Corporation Phone: 585-423-5402 8-703-5402</p> | |
| Contract Details | |
| Ordering Information | <p>Teri Liuzzo, General Manager for States of NC/SC/GA/FLA theresa.liuzzo@xerox.com http://www.xeroxstateofgeorgia.com 704-551-2199</p> |
| Remitting Information | See contract terms |
| Delivery Days | See contract terms |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program. |



Ordering Instructions

Please click on the link to the supplier's website created for its contract with the State of Georgia (from the relevant Supplier Information Sheet above) to view the products and prices on this contract. Please visit the Department of Administrative Services website at www.doas.georgia.gov for details regarding Team Georgia Marketplace.

These contracts have been awarded for High Capacity Multifunctional Devices to Copy/Print/Scan/Fax in Industry Segments 5+ (five and higher) or equipment with speeds of 50 pages or more per minute (50+ ppm).

These contracts replace the former GTA000119 contracts for equipment in these segments.

For equipment in Industry Segments 2-4, please see SWC90819.

The contracts provide for either purchases or leases. Leases may include an option to purchase at the end of the lease term.

Leases may be entered only by using the DOAS-approved MFD Standard User Agency Lease Agreement, a copy of which is attached to this Information Sheet. Third party lease agreements or forms are not permitted.

The contracts include right-sizing services from the suppliers to assist agencies with determining how many pieces of equipment they need and what the placement should be to optimize performance and cost savings. The contracts also provide options for upgrading or downgrading equipment based on changing needs.

These leases include maintenance and prepaid toner.

The contracts offer optional software interfaces that provide lots of interesting new functionality.



MFDs (and copiers) are generally installed on the network. Although the suppliers on the new MFD contracts will install the equipment, agencies should coordinate closely with their network services and security organizations to ensure that installation and defaults are consistent with organization policy. Among other requirements, the equipment selected should also be installed to comply with any relevant encryption or other security requirements for the type of information that may be transmitted between the network and the equipment. This may apply especially with respect to information subject to HIPAA-HITECH, FERPA, PCI and/or other federal or State regulations.

The contracts offer the option to purchase hard drives at the end of lease term. Many educational agencies have asked for this, and this may be required for some educational agencies and institutions under federal regulations related to funding for educational entities.

Please be aware that many models of equipment store an image of each document that is copied or printed on the equipment during the life of the equipment. Some equipment models offer special designs or installation configurations to avoid this. Agencies must take necessary steps to destroy or electronically wipe the hard drive of the equipment at the end of a lease so that stored information is not inappropriately made available to unauthorized persons.

Please see the attached GTA Standard on Media Sanitization – Vendor Return for the State of Georgia requirements that apply to electronic media (including digital copiers) that are being returned to suppliers at the end of a lease or that are otherwise being disposed of.

Additional requirements may also apply depending upon the types of information that may have been copied, printed or scanned on the equipment.

Ordering Instructions

Because the equipment is available for custom configuration with numerous options for paper supply, finishers and included or add-on software, **please review the pricing available through the link for each supplier. Then please contact the dealer rep to provide a quote for custom configuration.**



The dealer quote should provide the price for each line item (primary equipment, drawer(s), finishers, etc.) as well as a total price for purchase and for lease. The agency should compare the prices on the quote to the prices on the Supplier's website for the State contract. If an agency leases equipment, the agency should also obtain the purchase price in writing for valuation and other purposes.

All leases must be written on the attached Standard User Agency Lease Agreement. The Attachment 1 Equipment Schedule should be a schedule of equipment and services only. No additional terms or conditions are permitted to be added to Exhibit A or the User Agency Agreement.



Contract Renewals/Extensions/Changes

The initial term of this contract is from June 3, 2011 – June 30, 2012. This contract has four (4) one (1) year options to renew. Each renewal is for one (1) State of Georgia fiscal year (July – June).

**First Renewal Term 7/1/2012 to 6/30/2013
Second Renewal Term 7/1/2013 to 6/30/2014
Third Renewal Term 7/1/2014 to 6/30/2015
+ 1 additional one-year renewal option to renew**