ITEM:  WALK UP BLACK & WHITE MULTIFUNCTION COPIERS  
      WALK UP COLOR MULTIFUNCTION COPIERS  
      PRODUCTION BLACK & WHITE COPIERS  
      PRODUCTION COLOR COPIERS  
      WIDE FORMAT COPIERS  
      RELATED SOFTWARE, CONSUMABLE SUPPLIES AND MAINTENANCE

FOR SALES AND SERVICE,  
PLEASE CONTACT XEROX DEALERS DIRECT.  
LIST IS ATTACHED.

VENDOR: 08670B – A  
XEROX CORPORATION  
675 EAST 500 SOUTH, SUITE 200  
sALT LAKE CITY UT 84102

INTERNET ADDRESS:  
www.xerox.com

GENERAL CONTACT:  
Annie Van Gilder  
TELEPHONE:  
(480) 985-8838  
FAX NUMBER:  
(801) 535.8516  
EMAIL ADDRESS:  
anne.vangilder@xerox.com

USAGE REPORT CONTACT:  
Same as General Contact

SALES CONTACT:  
Ouida Goodwin  
TELEPHONE:  
(801) 535-8525  
FAX NUMBER:  
(801) 535.8516  
EMAIL ADDRESS:  
anne.vangilder@xerox.com

REPORTING TYPE:  
LINE ITEM
BRAND/TRADE NAME:  
XEROX
PRICE:  
SEE ATTACHED
TERMS:  
NET 30

EFFECTIVE DATES:  
09/01/2012 THROUGH 03/31/2015

DAYS REQUIRED FOR DELIVERY:  
ASK DEALER
ORIGINATING SOLICITATION:  
WSCA CONTRACT

REVISION #1:  PLEASE NOTE NEW CONTACT PERSON – Annie Van Gilder. Contract extended until 3/31/2015

STATE AGENCIES - TO USE THIS CONTRACT PRE-AUTHORIZATION IS REQUIRED.  
POLITICAL SUBDIVISIONS, HIGHER ED, PUBLIC ED – NO PRE-AUTHORIZATION IS REQUIRED.
STATE OF UTAH CONTRACT NUMBER: AR921

Contract last updated on 6/18/2014

STATE AGENCIES - TO USE THIS CONTRACT PRE-AUTHORIZATION IS REQUIRED.

1. All State Agencies are required to compare a minimum of three digital copier contracts and then make their purchasing determination based on a best value analysis taking in consideration their individual needs including, but not limited to, price, customer service, maintenance, delivery, etc.

2. State Agencies must then complete the 63A-2-105 Copier Request Form and submit to Brian Jensen (with comparison documentation) for approval prior to ordering any copier from the contractor. Please fax your copier request form to Brian Jensen at (801) 537.9240. A copy of the copier request form is located at the end of this contract information sheet.

Please note: The Master Agreement Number 1715 and State of Utah contract number AR921 MUST be shown on all purchase orders issued against this contract.

FINET COMMODITY CODES:

60046 – COPY MACHINES, DIGITAL (INCLUDING PARTS & CONSUMABLE SUPPLIES)
93927 – COPIER MAINTENANCE AND REPAIR

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.

CONTRACT REVISION HISTORY:
PLEASE NOTE THIS CONTRACT REPLACES AR408 AND AR 2059.

REVISION #1: PLEASE NOTE NEW CONTACT PERSON – ZACHARY ALLEY (6/21/13).