

Parent Contract Number: N/A SAP/SRM Contract Number: 4600016283 Change Number: 01 Change Effective Date : 02/21/2019

Using Agency: All Using Agencies

Contract Title: Digital MFD's -CANON USA, Inc.

Contract Period: Beginning September 01, 2018 and Ending August 31, 2020

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: <u>alayman@pa.gov</u>

**CHANGE SUMMARY:** 

Please see the updated Cost Matrix to reflect the changes listed below.

SAP Line item number –1270 – Color, Segment 2, Canon iR5440i II is discontinued and replaced with iR5540i III SAP Line Item number –1280 – Color, Segment 3, Canon iR5535i II is discontinued and replaced with iR5535i III SAP Line Item number –1290 – Ledger, Segment 1, Canon iR4525i II is discontinued and replaced with iR4525i III SAP Line Item number –1300 – Ledger, Segment 2, Canon iR4525i II is discontinued and replaced with iR4525i III SAP Line Item number –1310 – Ledger, Segment 3, Canon iR4535i II is discontinued and replaced with iR4535i III SAP Line Item number –1320 – Ledger, Segment 3, Canon iR4535i II is discontinued and replaced with iR4545i III SAP Line Item number –1320 – Ledger, Segment 4, Canon iR4545i II is discontinued and replaced with iR4545i III SAP Line Item number –1330 – Ledger, Segment 5, Canon iR6555i II is discontinued and replaced with iR6555i III SAP Line Item number –1340 – Ledger, Segment 6, Canon iR6565i II is discontinued and replaced with iR6565i III



Parent Contract Number: N/A SAP/SRM Contract Number: 4600016283 Change Number: 02 Change Effective Date : 05/18/20

Using Agency: All Using Agencies

## Contract Title: Digital MFD's -CANON USA, Inc.

Contract Period: Beginning September 01, 2018 and Ending August 31, 2020

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: <u>alayman@pa.gov</u>

#### CHANGE SUMMARY:

Please note that the Contract Manager assigned to the Commonwealth of Pennsylvania has changed and is now Frank Carroll. The Contract Overview has been updated with Frank's new contact information.



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 03 Change Effective Date : 09/17/20

Using Agency: All Using Agencies

Contract Title: Digital MFD's – Canon

Contract Period: Beginning September 01, 2018 and Ending August 31, 2021

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: <u>alayman@pa.gov</u>

#### CHANGE SUMMARY:

The above referenced contract expires on August 31, 2020. The Commonwealth is exercising it's right to extend the agreement upon the same terms and conditions for an additional one (1) year period as defined in part V.3 CONTRACT -002.2 of the IT Contract Terms and Conditions.

The contract terms and conditions have been amended in regard to background checks through the attached Amendment 1 to the Digital Multifunctional Device Contracts.



July 20, 2020

Bob Ackerson Canon USA 100 Park Blvd Itasca, IL 07645

SUBJECT:

Renewal of Contract#: Contract Title: Term of Renewal: 4600016283 Digital Multifunctional Device September 1, 2020 - August 31, 2021

The Commonwealth is exercising its option to renew the Digital Multifunctional Device Equipment contract between the Commonwealth of Pennsylvania and Canon USA. The contract states in Part V, Terms and Conditions, Section V.3, Renewal of Contract Term:

"The Contract may be mutually renewed for a **maximum of 3 additional I year term(s)**, so long as the Commonwealth provides written notice to Contractor of its intention to extend the Contract by letter dated not less than 090 days prior to the expiration of the term of the agreement, or any extension thereof, and the Contractor consents to the renewal not less than 060 days prior to the expiration of the term of the agreement or any extension thereof. The renewal may be exercised as individual or multiple year terms(s). Any renewal will be under the same terms, covenants and conditions. No further document is required to be executed to renew the term of the contract." The Commonwealth is renewing the contract for one (1) year. The new termination date will be August 31,2021.

The Commonwealth requests your acknowledgement of the contract renewal. Please complete the bottom section of this letter and send it, via email, to the Commodity Specialist listed below on or before the close of business on August 6, 2020.

Thank you for your prompt response. If you have any questions, please do not hesitate to contact me.

Sincerely, Amy Layman Commodity Specialist <u>alayman@pa.gov</u>

I agree to the renewal of the above referenced Contract for the above stated Term of Renewal. All terms and conditions remain the same as in the current contract.

Yes X No	
Signature	Shinichi "Sam" Yoshidhitle EVP & GM
7/21/2020 Date	5CD530DDE6D2461

(Person signing this renewal agreement must have the power to bind their company by their signature.)

Department of General Services | Bureau of Procurement | 555 Walnut Street - 6th Floor | Harrisburg, PA 17101

#### **AMENDMENT NUMBER 1**

#### то

#### CONTRACT NO. 4600016283

This Amendment No. 1 to Contract No. 4600016283 (the Contract) is by and between CANON ("Contractor") and the Commonwealth of Pennsylvania, acting through the Department of General Services ("DGS").

WHEREAS, the Contractor and DGS entered into the Contract, identified as SRM No. 4600016283, for the provision of Digital Multifunctional Devices beginning with contract execution and ending August 31, 2020;

WHEREAS, DGS desires to add Background Check Language to the Contract requiring Contractor to conduct background checks for each of its employees and the employees of its subcontractors.

WHEREAS, Contractor agrees to comply with these Background Check requirements.

NOW THEREFORE, for valuable mutual consideration and intending to be legally bound hereby, the parties agree as follows:

1. The following Background Check Language is hereby added to the contract:

#### **Background Checks**

a. The Contractor must, at its expense, arrange for a background check for each of its employees, as well as the employees of any of its subcontractors, who will have access to Commonwealth facilities, either through on-site access or through remote access. Background checks are to be conducted via the Request for Criminal Record Check form and procedure found at <u>http://www.psp.state.pa.us/psp/lib/psp/sp4-164.pdf</u>. The background check must be conducted prior to initial access and on an annual basis thereafter.

b. Before the Commonwealth will permit access to the Contractor, the Contractor must provide written confirmation that the background checks have been conducted. If, at any time, it is discovered that a Contractor employee has a criminal record that includes a felony or misdemeanor involving terroristic behavior, violence, use of a lethal weapon, or breach of trust/fiduciary responsibility or which raises concerns about building, system or personal security or is otherwise job-related, the Contractor shall not assign that employee to any Commonwealth facilities, shall remove any access privileges already given to the employee and shall not permit that employee remote access unless the Commonwealth consents to the access, in writing, prior to the access. The Commonwealth may withhold its consent in its sole discretion. Failure of the Contractor to comply with the terms of this Section on more than one occasion or Contractor's failure to appropriately address any single failure to the satisfaction of the Commonwealth may result in the Contractor being deemed in default of its Contract.

c. The Commonwealth specifically reserves the right of the Commonwealth to conduct background checks over and above that described herein.

d. Access to certain Capitol Complex buildings and other state office buildings is controlled by means of card readers and secured visitors' entrances. Commonwealth contracted personnel who have regular and routine business in Commonwealth worksites may be issued a photo identification or access badge subject to the requirements of the contracting agency and DGS set forth in Enclosure 3 of Commonwealth Management Directive 625.10 (Amended) Card Reader and Emergency Response Access to Certain Capitol Complex Buildings and Other State Office Buildings. The requirements, policy and procedures include a processing fee payable by the Contractor for contracted personnel photo identification or access badges.

- 2. This Amendment shall become effective when it is fully executed by the parties and all approvals required by Commonwealth contracting procedures have been obtained, as indicated by the date of the last Commonwealth signature. This Amendment is not binding in any way on the Commonwealth or the Department until it has been fully executed, as prescribed in the preceding sentence.
- 3. Except as amended by this Amendment Number 1, all other terms and conditions of the Contract shall remain as originally written.

#### [THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

**IN WITNESS WHEREOF**, the parties hereto have signed this Amendment No. 1 to the Contract the day and year first above written. Execution by the Commonwealth will be as described in the Contract Terms and Conditions.

#### WITNESS:

	cusigned by: 18 Rothauser	
	ature	_
-	Rothauser	
7/30,	/2020	

Printed Name/Date

#### **CONTRACTOR:**

Docusigned by: Shinichi "Sam" Yoshida

Signature shinichi "sam" Yoshida

EVP & GM 7/30/2020

Printed Name/Title/Date

13-2561772

Federal Identification Number

10/20

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES

By: ( und)

Deputy Secretary for Procurement Date

**APPROVED AS TO FORM AND LEGALITY:** Kupon 9/10/20

Office of Chief Counsel 0 Date

8-FA-19.2 Office of General Counsel Date

8-FA-19.2 Office of Attorney General Date

## APPROVED:

Comptroller

Date



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 04 Change Effective Date : 02/24/2021

Using Agency: All Using Agencies

### Contract Title: Digital MFD's -CANON USA, Inc.

Contract Period: Beginning September 01, 2018 and Ending August 31, 2021

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: <u>alayman@pa.gov</u>

#### **CHANGE SUMMARY:**

Please see the updated Cost Matrix to reflect the changes listed below.

Lot 3 / Segment 1 – Color MFD: imageRUNNER ADVANCE C3530i III was discontinued and replaced with the imageRUNNER ADVANCE DX C3730i – SAP #1350 Lot 3 / Segment 2 – Color MFD: imageRUNNER ADVANCE C5540i III was discontinued and replaced with the imageRUNNER ADVANCE DX C5740i – SAP# 1360 Lot 3 / Segment 3 – Color MFD: imageRUNNER ADVANCE C5535i III was discontinued and replaced with the imageRUNNER ADVANCE DX C5735i – SAP# 1370 Lot 2 / Segment 1 & 2 – Ledger B&W MFD: imageRUNNER ADVANCE 4525i III was discontinued and replaced with the imageRUNNER ADVANCE DX A725i - SAP# 1380 Lot 2 / Segment 3 – Ledger B&W MFD: imageRUNNER ADVANCE 4535i III was discontinued and replaced with the imageRUNNER ADVANCE DX 4735i - SAP# 1390 Lot 2 / Segment 4 – Ledger B&W MFD: imageRUNNER ADVANCE 4545i III was discontinued and replaced with the imageRUNNER ADVANCE DX 4745i - SAP# 1400



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 05 Change Effective Date : 05/10/2021

Using Agency: All Using Agencies

## Contract Title: Digital MFD's –CANON USA, Inc.

Contract Period: Beginning September 01, 2018 and Ending August 31, 2021

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: <u>alayman@pa.gov</u>

### CHANGE SUMMARY:

Please see the updated Cost Matrix to reflect the changes listed below.

Lot 3 / Segment 2 – Color MFD: imageRUNNER ADVANCE DX C5740i was discontinued and replaced with the imageRUNNER ADVANCE DX C5840i – SAP# 1410



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 06 Change Effective Date 06.21.2021

Using Agency: All Using Agencies

Contract Title: Digital MFD's – Canon

Contract Period: Beginning September 01, 2018 and Ending August 31, 2022

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: <u>alayman@pa.gov</u>

#### CHANGE SUMMARY:

The above referenced contract expires on August 31, 2021. The Commonwealth is exercising it's right to extend the agreement upon the same terms and conditions for an additional one (1) year period as defined in part V.3 CONTRACT -002.2 of the IT Contract Terms and Conditions.



June 21, 2021

David Rothauser One Canon Park Melville, NY 11747

SUBJECT:

Renewal of Contract#: Contract Title: Term of Renewal: 4600016283 Digital Multifunctional Device September 1, 2021 - August 31, 2022

The Commonwealth is exercising its option to renew the Digital Multifunctional Device Equipment contract between the Commonwealth of Pennsylvania and Canon USA. The contract states in Part V, Terms and Conditions, Section V.3, Renewal of Contract Term:

"The Contract may be mutually renewed for a **maximum of 3 additional 1 year term(s)**, so long as the Commonwealth provides written notice to Contractor of its intention to extend the Contract by letter dated not less than 090 days prior to the expiration of the term of the agreement, or any extension thereof, and the Contractor consents to the renewal not less than 060 days prior to the expiration of the term of the agreement or any extension thereof. The renewal may be exercised as individual or multiple year terms(s). Any renewal will be under the same terms, covenants and conditions. No further document is required to be executed to renew the term of the contract." The Commonwealth is renewing the contract for one (1) year. The new termination date will be August 31, 2022

The Commonwealth requests your acknowledgement of the contract renewal. Please complete the bottom section of this letter and send it, via email, to the Commodity Specialist listed below on or before the close of business on 06/30/2021.

Thank you for your prompt response. If you have any questions, please do not hesitate to contact me.

Sincerely, Amy Layman Commodity Specialist <u>alayman@pa.gov</u>

I agree to the renewal of the above referenced Contract for the above stated Term of Renewal. All terms and conditions remain the same as in the current contract.

Yes <u>X</u> No		
Signature Sluinichi "Sam" Yoshida	Title	EVP & GM
6/25/2021		

(Person signing this renewal agreement must have the power to bind their company by their signature.)

Department of General Services | Bureau of Procurement | 555 Walnut Street - 6th Floor | Harrisburg, PA 17101



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 07 Change Effective Date : 04/12/2022

Using Agency: All Using Agencies

### Contract Title: Digital MFD's -CANON USA, Inc.

Contract Period: Beginning September 01, 2018 and Ending August 31, 2022

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: <u>alayman@pa.gov</u>

### CHANGE SUMMARY:

Please see the updated Cost Matrix to reflect the changes listed below.

Lot 3, Segment 1 – Canon imageRUNNER ADVANCE DX C3730i is discontinued and replaced with Canon imageRUNNER ADVANCE DX C3830i – SAP# - 1420 Lot 3, Segment 3 – Canon imageRUNNER ADVANCE DX C5735i is discontinued and replaced with Canon imageRUNNER ADVANCE DX C3835i – SAP# - 1430



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 08 Change Effective Date 06.28.2022

Using Agency: All Using Agencies

Contract Title: Digital MFD's – Canon

Contract Period: Beginning September 01, 2018 and Ending August 31, 2023

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: <u>alayman@pa.gov</u>

#### CHANGE SUMMARY:

The above referenced contract expires on August 31, 2022. The Commonwealth is exercising it's right to extend the agreement upon the same terms and conditions for an additional one (1) year period as defined in part V.3 CONTRACT -002.2 of the IT Contract Terms and Conditions.



June 27, 2022

David Rothauser One Canon Park Melville, NY 11747

SUBJECT:

Renewal of Contract#: Contract Title: Term of Renewal: 4600016283 Digital Multifunctional Device September 1, 2022 - August 31, 2023

The Commonwealth is exercising its option to renew the Digital Multifunctional Device Equipment contract between the Commonwealth of Pennsylvania and Canon USA. The contract states in Part V, Terms and Conditions, Section V.3, Renewal of Contract Term:

"The Contract may be mutually renewed for a **maximum of 3 additional 1 year term(s)**, so long as the Commonwealth provides written notice to Contractor of its intention to extend the Contract by letter dated not less than 090 days prior to the expiration of the term of the agreement, or any extension thereof, and the Contractor consents to the renewal not less than 060 days prior to the expiration of the term of the agreement, or multiple year terms(s). Any renewal will be under the same terms, covenants and conditions. No further document is required to be executed to renew the term of the contract." The Commonwealth is renewing the contract for one (1) year. The new termination date will be August 31, 2023

The Commonwealth requests your acknowledgement of the contract renewal. Please complete the bottom section of this letter and send it, via email, to the Commodity Specialist listed below.

Thank you for your prompt response. If you have any questions, please do not hesitate to contact me.

Sincerely, Amy Layman Commodity Specialist <u>alayman@pa.gov</u>

I agree to the renewal of the above referenced Contract for the above stated Term of Renewal. All terms and conditions remain the same as in the current contract.

Yes <u>X</u> No <u> </u>		
Signature Mason Olds	TitleSVP	
6/29/2022 Date		

(Person signing this renewal agreement must have the power to bind their company by their signature.)

Department of General Services | Bureau of Procurement | 555 Walnut Street - 6th Floor | Harrisburg, PA 17101



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 09 Change Effective Date : 08/04/2022

Using Agency: All Using Agencies

### Contract Title: Digital MFD's -CANON USA, Inc.

Contract Period: Beginning September 01, 2018 and Ending October 05, 2022

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: alayman@pa.gov

### **CHANGE SUMMARY:**

Please see the updated Cost Matrix to reflect the changes listed below.

Lot 2, Segment 1 – Canon imageRUNNER ADVANCE DX 4725i is discontinued and replaced with Canon imageRUNNER ADVANCE DX 4825i SAP# - 1440 Lot 2, Segment 2 – Canon imageRUNNER ADVANCE DX 4725i is discontinued and replaced with Canon imageRUNNER ADVANCE DX 4825i SAP# - 1450 Lot 2, Segment 3 – Canon imageRUNNER ADVANCE DX 4735i is discontinued and replaced with Canon imageRUNNER ADVANCE DX 4835i SAP# - 1460 Lot 2, Segment 4 – Canon imageRUNNER ADVANCE DX 4745i is discontinued and replaced with Canon imageRUNNER ADVANCE DX 4845i SAP# - 1460



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 10 Change Effective Date 03.27.23

Using Agency: All Using Agencies

Contract Title: Digital MFD's – Canon

Contract Period: Beginning September 01, 2018 and Ending February 28, 2024

Commodity Specialist: Amy Layman Telephone: 717-346-3826 Email: <u>alayman@pa.gov</u>

#### **CHANGE SUMMARY:**

The above referenced contract expires on August 31, 2022. The Commonwealth is exercising it's right to extend the agreement upon the same terms and conditions for an additional six (6) month period ending February 28, 2024.



March 31, 2023

Canon USA One Canon Park Melville, NY 11747

SUBJECT: Renewal of Contract: Multifunctional Devices Contract Number: 4600016283 Term of Renewal: 09/01/23 – 02/28/24

Dear Contractor:

Per an approved Emergency Purchase request, the Commonwealth is considering renewing this contract for an additional 6 month term.

We are, therefore, requesting your concurrence to renew the above referenced Contract. If you agree to the renewal, please complete the bottom section of this letter and return it via e-mail to the e-mail address listed below.

If the Commonwealth renews the contract, the Bureau will issue a revised contract document to reflect the renewed contract period.

Thank you for your immediate response. If you have any questions, please feel free to contact me.

Amy Layman (717) 717-346-3826 alaymam@pa.goy

I agree to the renewal of the above referenced Contract for the above stated Term of Renewal. All terms and conditions remain the same as in the current contract.

Yes X	No		
Signature	Masen OUS 48618C4F55E14C3	Title	SVP
Date 3/2	23/2023		

(Person signing this renewal agreement must have the power to bind their company by their signature.)



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 11 Change Effective Date : 08/05/2022

Using Agency: All Using Agencies

### Contract Title: Digital MFD's -CANON USA, Inc.

Contract Period: Beginning September 01, 2018 and Ending February 28, 2024

Commodity Specialist: Shawn Danner Telephone: 717-787-8085 Email: shdanner@pa.gov

#### CHANGE SUMMARY:

Please see the updated Cost Matrix to reflect the changes listed below.

Color, Segment 1 – ImageRUNNER C3830i (SAP# 1420) is being replaced with Canon imageRUNNER ADVANCE DX C3930i (SAP# 1480)

Color Segment 3 – ImageRUNNER C3835i (SAP# 1430) is being replaced with Canon imageRUNNER ADVANCE DX C3935i (SAP#1490)

Ledger Segment 1 – DX4825i (SAP# 1440) is being replaced with Canon imageRUNNER ADVANCE DX 4925i (SAP# 1500)

Ledger Segment 2 - DX4825i (SAP# 1450) is being replaced with Canon imageRUNNER ADVANCE DX 4925i (SAP# 1510)

Ledger Segment 3 – DX4835i (SAP# 1460) is being replaced with Canon imageRUNNER ADVANCE DX 4935i (SAP# 1520)

Ledger Segment 4 – DX4845i (SAP# 1470) is being replaced with Canon imageRUNNER ADVANCE DX 4945i (SAP# 1530) Ledger Segment 5 – iR6555i III (SAP# 1330) is being replaced with Canon imageRUNNER ADVANCE 6855i (SAP# 1540) Ledger Segment 6 – iR6565i III (SAP# 1340) is being replaced with Canon imageRUNNER ADVANCE 6870i (SAP# 1550)



Parent Contract Number: 6100044411 SAP/SRM Contract Number: 4600016283 Change Number: 12 Change Effective Date : 01/25/2024

Using Agency: All Using Agencies

### Contract Title: Digital MFD's -CANON USA, Inc.

Contract Period: Beginning September 01, 2018 and Ending August 31, 2024

Commodity Specialist: Shawn Danner Telephone: 717-787-8085 Email: shdanner@pa.gov

### CHANGE SUMMARY:

The following changes have been made to this contract:

Contract has been extended via EP Extension 35210\_1 until 8/31/2024.



DATE: 1/11/2024

Canon USA Inc. One Canon Park Melville, NY 11747

SUBJECT:Renewal of Contract: Digital Multifunctional Devices<br/>Contract Number: 4600016283<br/>Term of Renewal: 2/29/2024 – 8/31/2024

Dear Contractor:

Per an approved Emergency Purchase extension request, the Commonwealth is considering renewing/extending this contract for an additional 6 months.

We are, therefore, requesting your concurrence to the above referenced Contract via an extension of the current Emergency Procurement (35210). If you agree to the EP extension, please complete the bottom section of this letter and return it via e-mail to the e-mail address listed below no later than 1/18/2024.

If the Commonwealth renews the contract, the Bureau will issue a revised contract document to reflect the renewed contract period.

Thank you for your immediate response. If you have any questions, please feel free to contact me.

Shawn Danner 717-787-8085 shdanner@pa.gov

I agree to the renewal of the above referenced Contract for the above stated Term of Renewal. All terms and conditions remain the same as in the current contract.

Yes $$ No				
Signature	DocuSigned by: Mason OLLS 4B616C4FF5E14C3	Title	EVP	
1/11/2024 Date				

(Person signing this renewal agreement must have the power to bind their company by their signature.)