

SAP/SRM Contract Number: 4600016287

Change Number: 01

Change Effective Date: 02/04/2019

**Using Agency:** All Using Agencies

Contract Title: Digital MFD's – Xerox Corporation

Contract Period: Beginning June 01, 2013 and Ending August 31, 2020

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

# **CHANGE SUMMARY:**

Please note that the new point of contact for Xerox is Dallas Bailey. The contract overview has been updated to reflect the change. Please see the contact information for Dallas below.

Dallas Bailey – Xerox Senior Client Manager

Dallas.bailey@xerox.com

PH: 717-777-6629 Cell: 717-386-3786



SAP/SRM Contract Number: 4600016287

Change Number: 02

Change Effective Date: 06/25/2020

**Using Agency:** All Using Agencies

**Contract Title: Digital MFD's – Xerox Corporation** 

Contract Period: Beginning June 01, 2013 and Ending August 31, 2020

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

## **CHANGE SUMMARY:**

Please note the following product changes for Xerox:

Current product C8135T is replaced with C8135T -Color Segment 3 - SAP Line 1110

Current product C8145H is replaced with C8145H – Color Segment 2 – SAP Line 1120

Current product B8045H is replaced with B8145H – Ledger Segment 4 – SAP Line 1130

Current product B8055H is replaced with B8155H – Ledger Segment 5 – SAP Line 1140

Current product B8170H is replaced with B8170H – Ledger Segment 6 – SAP Line 1150



SAP/SRM Contract Number:

4600016287 Change Number: 03

Change Effective Date: 09/17/20

**Using Agency:** All Using Agencies

**Contract Title: Digital MFD's – Xerox** 

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

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

## **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:



July 20, 2020

Joanne Levy Xerox 485 Lexington Ave New York, NY 10017

SUBJECT:

Renewal of Contract#:

Contract Title: Term of Renewal:

4600016287

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 Xerox. 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 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 alayman@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.

Signature

Title GM, Commmusereth of Pa

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

#### AMENDMENT NUMBER 1

#### TO

#### CONTRACT NO. 4600016287

This Amendment No. 1 to Contract No. 4600016287 (the Contract) is by and between XEROX ("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. 4600016287, 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:

- 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 <a href="http://www.psp.state.pa.us/psp/lib/psp/sp4-164.pdf">http://www.psp.state.pa.us/psp/lib/psp/sp4-164.pdf</a>. 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.
- Except as amended by this Amendment Number 1, all other terms and conditions of the Contract shall remain as originally written.

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.

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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:		CONTRACTOR:	
Signature	MIL	Grane Los Signiture	any .
Printed Name/Date	MUY 1/23/20	Tognne Levy / C Printed Name/Title/Date	Senoral Manager Communical the for 7/23/2020
DEBRA A PALMER Notary Public State of New Jersey My Commission Expires Julie 2	2, 2021	160 -0468020 Federal Identification Number	
	COMMONWEALTH DEPARTMENT OF G	ENERAL SERVICES	
	APPROVED AS TO F	ORM AND LEGALITY:  Date	9/10/20
	8-FA-19.2 Office of General Couns	gel Date	
	8-FA-19,2 Office of Attorney Gene	ral Date	
	APPROV	VED:	

Date

Comptroller



SAP/SRM Contract Number: 4600016287

Change Number: 04

Change Effective Date: 06/21/2021

Using Agency: All Using Agencies

**Contract Title: Digital MFD's – Xerox** 

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

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

## **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

Joanne Levy Xerox 485 Lexington Ave New York, NY 10017

SUBJECT:

Renewal of Contract#:

Contract Title:

Term of Renewal:

4600016287

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 Xerox. 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 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 June 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 alayman@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.

Sevent Manage Commen wealth of fa

Yes

Signature

Date \_

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



SAP/SRM Contract Number: 4600016287

Change Number: 05

Change Effective Date: 06/28/2022

Using Agency: All Using Agencies

**Contract Title: Digital MFD's – Xerox** 

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

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

## **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

Joanne Levy Xerox 485 Lexington Ave New York, NY 10017

SUBJECT: Renewal of Contract#: 4600016287

Contract Title: Digital Multifunctional Device
Term of Renewal: 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 Xerox. 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 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.

Amy	erely,  Layman  modity Specialist	alayman@pa.g	<u>ov</u>						
_	o the renewal of th		ed Contra	ct for the abov	e stated Term	of Renewal	. All terms ar	nd conditions	remain the
Yes>	No eJoann	- e Levy	_ Title _	General M	lanager, NY	<u>′C, NJ, P</u> a			
Date		-							

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



SAP/SRM Contract Number: 4600016287

Change Number: 06

Change Effective Date: 03.27.2023

Using Agency: All Using Agencies

**Contract Title: Digital MFD's – Xerox** 

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

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

## **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 21, 2023

Joanne Levy Xerox 485 Lexington Ave New York, NY 10017

Renewal of Contract: Multifunctional Devices SUBJECT:

Contract Number: 4600016287

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.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 \_\_\_\_\_\_\_ Title \_\_\_\_ General Manager, Commonwealth of Pa

Date \_\_\_\_\_ 3/22/23\_

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



SAP/SRM Contract Number: 4600016287

Change Number: 07

Change Effective Date: 05.09.2023

Using Agency: All Using Agencies

**Contract Title: Digital MFD's – Xerox** 

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

Commodity Specialist: Shawn Danner Telephone: 717-787-8085 Email: <a href="mailto:shdanner@pa.gov">shdanner@pa.gov</a>

## **CHANGE SUMMARY:**

Line item 240 for Ledger Size Seg 4 B8045H has been discontinued. The model has been replaced by line item 1160 Legal Size Seg 4 B8145H. There is no change in price for this replacement model.



SAP/SRM Contract Number: 4600016287

Change Number: 08

Change Effective Date: 05.22.2023

Using Agency: All Using Agencies

**Contract Title: Digital MFD's – Xerox** 

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

Commodity Specialist: Shawn Danner Telephone: 717-787-8085 Email: <a href="mailto:shdanner@pa.gov">shdanner@pa.gov</a>

# **CHANGE SUMMARY:**

The following models on this contract for all lots/segments have been discontinued.

B7025D, B7025S, B7035S, B7025H, B7035H, C7030D, B8045H, B8055H, B8075H, C8035T, C8045H

The following models are the replacements for the discontinued models. Their contract line number is referenced beside each new model. No change in price has occurred with these replacement models.

Lot 1 - Black Legal	LINE#	Lot 2 - Black Ledger	LINE#	Lot 3 - Color	LINE#
SEGMENT 1		SEGMENT 1		SEGMENT 1	
B405DN	1170	B7125D	1220	C7130D	1250
SEGMENT 2		SEGMENT 2		SEGMENT 2	
B7125D	1180	B7125S	1230	C8145H	1120
SEGMENT 3	1190	SEGMENT 3	1240	SEGMENT 3	1260
B7135D	1190	B7135S	1240	C8135T	1200
SEGMENT 4	4400	SEGMENT 4	4.400		
B8145H	1160	B8145H	1130		
SEGMENT S	4000	SEGMENT S	4440		
B8155H SEGMENT 6	1200	B8155H SEGMENT 6	1140		
B8170H	1210	B8170H	1150		



SAP/SRM Contract Number: 4600016287

Change Number: 9

Change Effective Date: 01.16.2024

Using Agency: All Using Agencies

**Contract Title: Digital MFD's – Xerox** 

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:**

The following changes on this contract have been made:

Model B405DN for Legal Size B&W, Segment 1 (Line 1170) has been replaced with B415DN (Line 1270).

The following models are the replacements for the discontinued models. Their contract line number is referenced beside each new model. No change in price has occurred with these replacement models.

Lot 1 - Black Legal	LINE#	Lot 2 - Black Ledger	LINE#	Lot 3 - Color	LINE #
SEGMENT 1		SEGMENT 1		SEGMENT 1	_
B405DN	1170	B7125D	1220	C7130D	1250
SEGMENT 2		SEGMENT 2		SEGMENT 2	
B7125D	1180	B7125S	1230	C8145H	1120
SEGMENT 3	1190	SEGMENT 3	1240	SEGMENT 3	1260
B7135D	1190	B7135S	1240	C8135T	1200
SEGMENT 4	1100	SEGMENT 4	4420		
B8145H	1160	B8145H	1130		
SEGMENT S	4000	SEGMENT S	4440		
B8155H SEGMENT 6	1200	B8155H <b>SEGMENT 6</b>	1140		
B8170H	1210	B8170H	1150		



SAP/SRM Contract Number: 4600016287

Change Number: 10

Change Effective Date: 01.25.2024

**Using Agency:** All Using Agencies

**Contract Title: Digital MFD's – Xerox** 

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

Commodity Specialist: Shawn Danner Telephone: 717-787-8085 Email: <a href="mailto:shdanner@pa.gov">shdanner@pa.gov</a>

# **CHANGE SUMMARY:**

The following changes on this contract have been made:

Contract has been extended via EP Extension 35210 1 until 8/31/2024.

The following models are the replacements for the discontinued models. Their contract line number is referenced beside each new model. No change in price has occurred with these replacement models.

Lot 1 - Black Legal	LINE#	Lot 2 - Black Ledger	LINE#	Lot 3 - Color	LINE#
SEGMENT 1		SEGMENT 1		SEGMENT 1	
B405DN	1170	B7125D	1220	C7130D	1250
SEGMENT 2		SEGMENT 2		SEGMENT 2	
B7125D	1180	B7125S	1230	C8145H	1120
SEGMENT 3	1190	SEGMENT 3	1240	SEGMENT 3	1260
B7135D	1190	B7135S	1240	C8135T	1200
SEGMENT 4	4400	SEGMENT 4	4.400		
B8145H	1160	B8145H	1130		
SEGMENT S	4000	SEGMENT S	4440		
B8155H SEGMENT 6	1200	B8155H SEGMENT 6	1140		
B8170H	1210	B8170H	1150		



DATE: 1/11/2024

Xerox Corp. 485 Lexington Avenue New York, NY 10017

**SUBJECT:** Renewal of Contract: Digital Multifunctional Devices

Contract Number: 4600016287

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.

Yesx	No			
	Joanne Levy		General Manager, Pa	
Signature _		Title _		
	1/17/24			
Date				

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