

COPIER VENDOR INFORMATION SHEET (ATTACHMENT A)

Vendor	Watts Copy	Xerox	Gibbs Technology Company/GFI Digital	Digital Copy Systems
Contract	Standard Vendor Contract	E&I Agreement CNR01366 AND IPHEC Award 186 ALC OR NASPO VP Master Agreement 140606, the terms of Participating Addendum entered into by the State of Illinois CMT0152120	Standard Vendor Contract	Standard Vendor Contract
Brand	Sharp	Xerox	Ricoh	Canon
Includes	- varies - match CMS contract inclusions	- toner - other supplies vary	- varies	- varies
Terms	Based on dept needs; initial term & renewal options often included	Based on dept needs	Based on dept needs	12 mo
Overage	Choice (mo, qtr, yr, etc.)	Monthly	Choice (mo, qtr, yr, etc)	Choice (mo, qtr, yr, etc.)
Contract \$ Limit	Less than \$100,000	No limit	Less than \$100,000	Less than \$100,000
Termination	90 days notice	60 days notice	30 days notice	30 days notice
Contact	Jeff Brock 309-663-7012 jbrock@wattscopy.com	Taylor Adams 217-722-1800 Taylor.Adams@xerox.com Manager: Trey Greenleaf trey.greenleaf@xerox.com	Jeff Company 217-519-0161 jcompany@gfidigital.com	Tim Lance 309-693-2178 tlance@dcscopiers.com
Notes	-Billing & support by Watts -Allows annual contracts w/ possible renewals	-Billing & Support by Xerox	-Billing & Support by GFI Digital -Allows annual contracts w/ possible renewals	-Allows annual contracts w/ possible renewals
RENTAL: Requisition Language	LINE ITEM DESCRIPTION: RENTAL or PURCHASE SHARP <model number> ~ -Feature 1 ~ -Feature 2 ~ INCLUDES: ~ - __ b/w copies/mo ~ - __ color copies/mo ~ - Consumable supplies included for all prints ~ -OVERAGE RATES: ~ --Cost Per Page (Mono): ~ \$.XXXX ~ -Cost Per Page (Color): ~ \$.XXXX ~ TERM: ~ -Eqt Fee: \$___/mo ~ -Term: 36 months ~ USAGE/OVERAGE ALLOWANCE: ~ \$xxxxx PHYSICAL LOCATION: ~ Department ~ ISU Building, Rm # ~ Street Address ~	LINE ITEM DESCRIPTION: PER E&I Agreement CNR01366 and IPHEC Award 186ALC. The attached Certifications and Additional Terms, Data Security Addendum, University Data Addendum, and Terms for On Campus Labor apply. ~ OR This order is placed against the NASPO VP Master Agreement #140606. The terms and conditions of the Participating Addendum entered into by the State of Illinois #CMT0152120 apply to this lease or purchase and supersede all additional or conflicting terms and conditions, expressed or implied. Attached Certifications and Additional Terms, Data Security Addendum, University Data Addendum, and Terms for On Campus Labor apply. ~ RENTAL or PURCHASE Xerox <model number> ~ -Feature 1 ~ -Feature 2 ~ INCLUDES: ~	LINE ITEM DESCRIPTION: RENTAL or PURCHASE RICOH <model number> ~ -Feature 1 ~ -Feature 2 ~ INCLUDES: ~ - __ b/w copies/mo ~ - __ color copies/mo ~ - Consumable supplies __ for all prints ~ . -OVERAGE RATES: ~ --Cost Per Page (Mono): ~ \$.XXXX ~ -Cost Per Page (Color): ~ \$.XXXX ~ . TERM: ~ -Eqt Fee: \$___/mo ~ -Term: XX months ~ USAGE/OVERAGE ALLOWANCE: ~ \$xxxxx PHYSICAL LOCATION: ~ Department ~ ISU Building, Rm # ~ Street Address ~ Normal, IL 61790 ~	LINE ITEM DESCRIPTION: RENTAL or PURCHASE CANON <model number> ~ -Feature 1 ~ -Feature 2 ~ INCLUDES: ~ - __ b/w copies/mo ~ - __ color copies/mo ~ - Consumable supplies __ for all prints ~ -OVERAGE RATES: ~ --Cost Per Page (Mono): ~ \$.XXXX ~ -Cost Per Page (Color): ~ \$.XXXX ~ TERM: ~ -Eqt Fee: \$___/mo ~ -Term: 12 months ~ USAGE/OVERAGE ALLOWANCE: ~ \$xxxxx PHYSICAL LOCATION: ~ Department ~ ISU Building, Rm # ~ Street Address ~ Normal, IL 61790 ~

	Normal, IL 61790 ~ BILLING ADDRESS: ~ Department ~ Mail Code ~ Normal, IL 61790-xxxx ~	-__ b/w copies/mo ~ -__ color copies/mo ~ - Consumable supplies included for all prints ~ -OVERAGE RATES: ~ --Cost Per Page (Mono): ~ \$.XXXX ~ -Cost Per Page (Color): ~ \$.XXXX ~ TERM: ~ -Eqt Fee: \$___/mo ~ -Term: XX months ~ USAGE/OVERAGE ALLOWANCE: ~ \$xxxx ~ . PHYSICAL LOCATION: ~ Department ~ ISU Building, Rm # ~ Street Address ~ Normal, IL 61790 ~ BILLING ADDRESS: ~ Department ~ Mail Code ~ Normal, IL 61790-xxxx ~	BILLING ADDRESS: ~ Department ~ Mail Code ~ Normal, IL 61790-xxxx ~			BILLING ADDRESS: ~ Department ~ Mail Code ~ Normal, IL 61790-xxxx ~
BUILDING PHYSICAL ADDRESSES	ALUMNI CENTER 1101 N MAIN ST NORMAL, IL 61761	BONE STUDENT CENTER 200 N UNIVERSITY ST NORMAL, IL 61761	CAMPUS EAST 1709 GENERAL ELECTRIC ROAD BLOOMINGTON, IL 61704	CARDINAL COURT 700 GREGORY ST NORMAL, IL 61761	CENTENNIAL EAST 353 S. SCHOOL ST NORMAL, IL 61761	CENTENNIAL WEST 401 S. SCHOOL ST NORMAL, IL 61761
	CENTER FOR MATHEMATICS, SCIENCE, AND TECHNOLOGY 205 S. MAIN STREET NORMAL, IL 61761	CENTER FOR PERFORMING ART 351 S SCHOOL ST NORMAL, IL 61761	CENTER FOR VISUAL ARTS 468 W BEAUFORT ST NORMAL, IL 61761	COOK HALL 200 S UNIVERSITY ST NORMAL, IL 61761	DEGARMO HALL 250 S UNIVERSITY ST NORMAL, IL 61761	EDWARDS HALL 110 S UNIVERSITY ST NORMAL IL 61761
	EWING CULTURAL CENTER 48 SUNSET ROAD BLOOMINGTON, IL 61701	FAIRCHILD HALL 508 DRY GROVE ST NORMAL, IL 61761	FELL HALL 304 S UNIVERSITY ST NORMAL, IL 61761	FELMLEY HALL OF SCIENCE 101 S SCHOOL ST NORMAL IL 61761	HONORS PROGRAM BUILDING 207 SOUTH MAIN ST NORMAL, IL 61761	HORTON FIELD HOUSE 180 N ADELAIDE ST NORMAL, IL 61761
	HOVEY HALL 201 S SCHOOL ST NORMAL IL 61761	JULIAN HALL 251 S SCHOOL ST NORMAL, IL 61761	MILNER LIBRARY 201 N SCHOOL ST NORMAL, IL 61761	MOULTON HALL 107 S SCHOOL ST NORMAL IL 61761	MULTICULTURAL CENTER 301 S MAIN ST NORMAL, IL 61761	NELSON SMITH BUILDING 718 W COLLEGE AVE NORMAL IL 61761
	OLD UNION BUILDING 251 S SCHOOL ST NORMAL, IL 61761	SCHROEDER HALL 403 W COLLEGE AVE NORMAL IL 61761	STATE FARM HALL OF BUSINESS 410 S UNIVERSITY ST NORMAL, IL 61761	STEVENSON HALL 300 S SCHOOL ST NORMAL, IL 61761	STUDENT ACCOUNTS BUILDING 605 DRY GROVE NORMAL, IL 61761	STUDENT SERVICES BUILDING 201 N UNIVERSITY ST NORMAL, IL 61761
	THOMAS METCALF SCHOOL 107 S. UNIVERSITY ST NORMAL, IL 61761	TURNER HALL 700 W COLLEGE AVE NORMAL IL 61761	UNIVERSITY GALLERIES 11 UPTOWN CIRCLE #103 NORMAL, IL 61761	UNIVERSITY HIGH SCHOOL 601 GREGORY ST. NORMAL, IL 61761	WILLIAMS HALL 303 S. SCHOOL ST NORMAL, IL 61761	