

<p align="center">Digital Print & Quick Copy Services</p> <p align="center">NASPO ValuePoint Contract PB2454</p> <p align="center">Max Contract Period: 11/1/2016 to 7/30/2021 Contract Terms & Conditions Page last update: 1/14/2019</p>	<p align="center">ITMO Procurement Manager</p> <p align="center">Carol Norfleet</p> <p align="center">803-737-3224</p> <p align="center">cnorfleet@mmo.sc.gov</p>
<p align="center">Contract Pricing for all Vendors listed below</p>	
<p>This contract covers low volume print jobs that need fast turn-around, generally within 24 hours. It includes services such as binding, stapling, padding and booklet-making. Total order quantity is limited to 2,500. Printed materials must conform to the State Printing Guidelines found at http://procurement.sc.gov/PS/agency/PS-agency-procurement-forms.phtm , in addition to any other agency or other governmental unit's specifications.</p>	
<p>Digital Quick Copy may not always be the lowest cost option for your printing needs, so review price reasonableness before placing an order. Print jobs with a total cost of over \$2,500 should be acquired in accordance with State Procurement Code, ref. 11-35-1550. Any job that includes PII (Personally Identifiable Information) is excluded from this contract.</p>	
<p align="center"><i>This is a non-mandatory contract for governmental units in South Carolina. It is provided as a convenience. The 10% provision found on state term contracts does not apply.</i></p>	

VENDORS

There is only one vendor that received an award under this NASPO contract.

Office Depot

Lynne Sweitzer
6600 North Military Trail, Boca Raton, FL 33496
Phone: 609-256-1170

Email: lynne.sweitzer@officedepot.com

Contract Number: 4400014691
FEIN: 59-2663954