Copy of Term Contract - DO NOT PROCESS

Vendor No. 100180079
Contact Eric Wilkerson
Your reference 4600054914

TOSHIBA AMERICA BUSINESS SOLUTIONS

9740 IRVINE BLVD IRVINE CA 92618 Contract No. 4600057037 Date 08/26/2025

Contact Tanya Richardson Telephone 870-850-8511 Fax 870-850-8488

Our ref. ST Incoterms FOB

DESTINATON

Send Invoice To:

Ship To:

ARKANSAS DEPT OF CORRECTIONS

ACCOUNTS PAYABLE P.O. BOX 6408 PINE BLUFF, AR 71611 Valid from: Valid to: 08/26/2025 08/25/2028

Target value

25,974.40 USD

MAILROOM COPIERS FOR VARNER, CUMMINS, EARU AND DELTA

ARKANSAS STATE CONTRACT 4600054914

Remit To: Standard Business Systems

Vendor: 100001815

Agreement is for 36 Months

8/26/2025-8/25/2028

0001	Material/Description	Unit Price	Amount	
	10133781 COPIER LEASE,36 OR 60 MONTHS VARNER MAILROOM 36 MONTH LEASE 8/26/2025 - 8/25/2028 Toshiba e-Studio 4528A 45 PPM DIGITAL MULTIFUNCTION DEVICE 20 SECOND WARM UP TIME	12 Months	133.54	\$ 1,602.48
	FIRST COPY OUT TIME LESS THAN 3.6 SECONDS 2400 x 1200 dpi COPY/PRINT RESOLUTION E-FILING JOB TEMPLATES JOB RESERVATION (SCAN AHEAD) (5 JOBS) SCAN ONCE COPY MANY OCR			

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Contract No. 4600057037 08/26/2025 Date

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Item	Material/Description	Target	Qtyl	JM	Unit Pr	ice	Amount
	ELECTRONIC SORT						
	PAGE NUMBERING/ANNOTATION						
	2-in-1, 4-in-1, 8-in-1 Copy Mode						
	Magazine Sort (Booklet Making Mode)						
	X-Y Zoom						
	Reduction & Enlargement (25% to 400%)						
	4 GB Image Memory; 128 GB SSD						
	Statement-to-Ledger Size Capacity						
	Large Touch Screen Control Panel						
	Standard Trayless Duplex Unit						
	550-Sheet Paper Cassettes x 2						
	Stack Feed #Smart# Bypass (100 Sheets)						
	Color Scanning						
	MR4010-300 Sheet DSDF						
	KD1073LT-2,000 Sheet Paper Feeder						
	Network Print/Scan						
	Please deliver to: ADC/ADMIN. BLDG. EAST PURCHASING 2403 E. HARDING AVE. PINE BLUFF AR 71601						
0002	10133782 COPIER LEASE,MAINTENANCE,MONTHLY FEE		12	Months	96.	00	\$ 1,152.00
	Varner Mailroom - Monthly Maintenance						
	Please deliver to: ADC/VARNER UNIT BUSINESS MANAGER 320 HWY 388 GOULD AR 71643						
0003	10133783 COPIER LEASE,OVERAGE COST,B/W (MONO) Varner Mailroom - Black/White copies overage	2,	,000	each	1.	00	\$ 2,000.00
	With 15,000 copies included and all copies over billed @ \$0.0064 each						
	Please deliver to: ADC/VARNER UNIT BUSINESS MANAGER 320 HWY 388 GOULD AR 71643						
0004	10133784 COPIER LEASE,OVERAGE COST,COLOR	2,	,000	each	1.	00	\$ 2,000.00
	Varner Mailroom - Color Copier Overages With 15,000 copies included and all copies over billed @ \$0.0064 each.						

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Item	Material/Description	Target	Qtyl	JM	Unit Price	Amount
	Please deliver to: ADC/VARNER UNIT BUSINESS MANAGER 320 HWY 388 GOULD AR 71643					
0005	10133781 COPIER LEASE,36 OR 60 MONTHS CUMMINS UNIT MAILROOM COPIER 36 MONTH LEASE, 8/26/2025-8/25/2028 Toshiba e-Studio 4528A 45 PPM DIGITAL MULTIFUNCTION DEVICE 20 SECOND WARM UP TIME FIRST COPY OUT TIME LESS THAN 3.6 SECONDS 2400 x 1200 dpi COPY/PRINT RESOLUTION E-FILING JOB TEMPLATES JOB RESERVATION (SCAN AHEAD) (5 JOBS) SCAN ONCE COPY MANY OCR ELECTRONIC SORT PAGE NUMBERING/ANNOTATION 2-in-1, 4-in-1, 8-in-1 Copy Mode Magazine Sort (Booklet Making Mode) X-Y Zoom Reduction & Enlargement (25% to 400%) 4 GB Image Memory; 128 GB SSD Statement-to-Ledger Size Capacity Large Touch Screen Control Panel Standard Trayless Duplex Unit 550-Sheet Paper Cassettes x 2 Stack Feed #Smart# Bypass (100 Sheets) Color Scanning MR4010-300 Sheet DSDF KD1073LT-2,000 Sheet Paper Feeder Network Print/Scan Please deliver to: ADC/CUMMINS WAREHOUSE 2540 STATE HWY 388 GOULD AR 71643-9634		12	Months	133.54	\$ 1,602.48
0006	10133782 COPIER LEASE, MAINTENANCE, MONTHLY FEE Cummins Mailroom - Monthly Maintenance		12	Months	96.00	\$ 1,152.00

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Item	Material/Description	Target Qtyl	JM	Unit Price	Amount
	Please deliver to: ADC/CUMMINS WAREHOUSE 2540 STATE HWY 388 GOULD AR 71643-9634				
0007	10133783 COPIER LEASE,OVERAGE COST,B/W (MONO) Cummins Mailroom Black/White copies overage With 15,000 copies included and all copies over billed @ \$0.0064 each. Please deliver to: ADC/CUMMINS WAREHOUSE 2540 STATE HWY 388 GOULD AR 71643-9634	2,000	each	1.00	\$ 2,000.00
0008	10133784 COPIER LEASE,OVERAGE COST,COLOR Cummins Mailroom Color copies overage With 15,000 copies included and all copies over billed @ \$0.0064 each. Please deliver to: ADC/CUMMINS WAREHOUSE 2540 STATE HWY 388 GOULD AR 71643-9634	2,000	each	1.00	\$ 2,000.00
0009	10133781 COPIER LEASE,36 OR 60 MONTHS EAST AR REGIONAL UNIT MAILROOM COPIER 36 MONTH LEASE, 8/26/2025-8/25/2028 TOSHIBA e-STUDIO 3528A 35 PPM DIGITAL MULTIFUNTION DEVICE 20 SECOND WARM UP TIME FIRST COPY OUT TIME LESS THAN 4.3 SECONDS 2400 x 1200 dpi COPY/PRINT RESOLUTION E-FILING JOB TEMPLATES JOB RESERVATION (SCAN AHEAD) (5 JOBS) SCAN ONCE COPY MANY OCR ELECTRONIC SORT PAGE NUMBERING/ANNOTATION 2-IN-1, 4-IN-1, 8-IN-1 COPY MODE MAGAZINE SORT (BOOKLET MAKING MODE) X-Y ZOOM	12	Months	121.31	\$ 1,455.72

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Item	Material/Description	Target	Qtyl	JM	Unit Price	Amount
	REDUCTION & ENLARGEMENT (25% TO 400%) 4 GB IMAGE MEMORY; 128GB SSD STATEMENT-TO-LEDGER SIZE CAPACITY LARGE TOUCH SCREEN CONTROL PANEL STANDARD TRAYLESS DUPLEX UNIT 550-SHEET PAPER CASSETTES X 2 STACK FEED #SMART# BYPASS (100 SHEETS) COLOR SCANNING MR4010-300 SHEET DSDF KD1073LT-2000 SHEET PAPER FEEDER NETWORK PRINT/SCAN Please deliver to: ADC/EAST ARKANSAS REGIONAL BUS. MGR. 326 LEE 601 BRICKEYS AR 72320					
0010	10133782 COPIER LEASE, MAINTENANCE, MONTHLY FEE EARU Mailroom - Monthly Maintenance Please deliver to: ADC/EAST ARKANSAS REGIONAL BUS. MGR. 326 LEE 601 BRICKEYS AR 72320		12	Months	74.00	\$ 888.00
0011	10133783 COPIER LEASE,OVERAGE COST,B/W (MONO) EARU Mailroom Black/White copies overage With 10,000 copies included and all copies over billed @ \$0.0074 each. Please deliver to: ADC/EAST ARKANSAS REGIONAL BUS. MGR. 326 LEE 601 BRICKEYS AR 72320	2,	000	each	1.00	\$ 2,000.00
0012	10133784 COPIER LEASE,OVERAGE COST,COLOR EARU Mailroom Color copies overage With 10,000 copies included and all copies over billed @ \$0.0074 each. Please deliver to: ADC/EAST ARKANSAS REGIONAL BUS. MGR. 326 LEE 601 BRICKEYS AR 72320	2,	000	each	1.00	\$ 2,000.00

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Item	Material/Description	Target	QtyUI	VI	Unit Price	Amount
0013			12	Months	121.31	\$ 1,455.72
	COPIER LEASE, 36 OR 60 MONTHS					
	DELTA UNIT MAILROOM COPIER					
	36 MONTH LEASE, 8/26/2025-8/25/2028					
	TOSHIBA e-STUDIO 3528A					
	35 PPM DIGITAL MULTIFUNTION DEVICE					
	20 SECOND WARM UP TIME					
	FIRST COPY OUT TIME LESS THAN 4.3 SECONDS					
	2400 x 1200 dpi COPY/PRINT RESOLUTION					
	E-FILING					
	JOB TEMPLATES					
	JOB RESERVATION (SCAN AHEAD) (5 JOBS)					
	SCAN ONCE COPY MANY					
	OCR					
	ELECTRONIC SORT					
	PAGE NUMBERING/ANNOTATION					
	2-IN-1, 4-IN-1, 8-IN-1 COPY MODE					
	MAGAZINE SORT (BOOKLET MAKING MODE)					
	X-Y ZOOM					
	REDUCTION & ENLARGEMENT (25% TO 400%)					
	4 GB IMAGE MEMORY; 128GB SSD					
	STATEMENT-TO-LEDGER SIZE CAPACITY					
	LARGE TOUCH SCREEN CONTROL PANEL					
	STANDARD TRAYLESS DUPLEX UNIT					
	550-SHEET PAPER CASSETTES X 2					
	STACK FEED #SMART# BYPASS (100 SHEETS)					
	COLOR SCANNING					
	MR4010-300 SHEET DSDF					
	KD1073LT-2000 SHEET PAPER FEEDER					
	NETWORK PRINT/SCAN					
	Please deliver to: ADC/Delta Regional Unit Bus. Mgr. 880 E. Gaines					
	Dermott AR 71638					
0014	10133782		12	Months	55.50	\$ 666.00
	COPIER LEASE, MAINTENANCE, MONTHLY FEE					
	Delta Mailtoom Monthly Maintenance					

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

Please deliver to:

Bus. Mgr. 880 E. Gaines Dermott AR 71638

ADC/Delta Regional Unit

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0015	10133783 COPIER LEASE,OVERAGE COST,B/W (MONO) Delta Mailroom Black/White copies overage With 7,000 copies included and all copies over billed @ \$0.0074 each. Please deliver to: ADC/Delta Regional Unit Bus. Mgr. 880 E. Gaines	2,000 each	1.00	\$ 2,000.00	
0016	Dermott AR 71638 10133784 COPIER LEASE, OVERAGE COST, COLOR	2,000 each	1.00	\$ 2,000.00	
	Delta Mailroom Color copies overage With 7,000 copies included and all copies over billed @ \$0.0074 each.				
	Please deliver to: ADC/Delta Regional Unit Bus. Mgr. 880 E. Gaines Dermott AR 71638				

Estimated Net Value 25,974.40

TANYA RICHARDSON, FISCAL SUPPORT MANAGER

PHONE: 870-850-8583 OR TANYA.RICHARDSON@DOC.ARKANSAS.GOV

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR: