

<p><b>Digital Print &amp; Quick Copy Services</b></p> <p><b>NASPO ValuePoint Contract PB2454</b></p> <p><b>Max Contract Period:</b> 11/1/2016 to 7/30/2021</p> <p><a href="#">Contract Terms &amp; Conditions</a></p> <p>Page last update: 11/6/2019</p>	<p><b>ITMO Procurement Manager</b></p> <p>Carol Norfleet</p> <p>803-737-3224</p> <p><a href="mailto:cnorfleet@mmo.sc.gov">cnorfleet@mmo.sc.gov</a></p>
<p><a href="#">Contract Pricing for all Vendors listed below</a></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 <a href="http://procurement.sc.gov/PS/agency/PS-agency-procurement-forms.phtm">http://procurement.sc.gov/PS/agency/PS-agency-procurement-forms.phtm</a> , 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><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  
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Contract Number: 4400014691  
FEIN: 59-2663954