



Contract Change Order One (1)

Office of the Purchasing Agent
Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, TX 75071
972-548-4165

Vendor: Rasix Computer Center, Inc
dba Academic Supplier
3519 Main St. #401
Chula Vista, CA 91911

Effective Date 11/19/2018
Contract No. IFB 2017-255
Contract Supplies: OEM Toner Cartridges for
Laser, Inkjet and MICR Printers

Awarded by Court Order No.: 2018-096-02-05
Change Order No.: 1 Court Order No.

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THIS CONTRACT

1. Price Redetermination

Item No.	Description	FY18 Price	FY19 Price
7	Lexmark C734, C736 - 110-120V Fuser Maintenance Kit	\$100.00	\$190.23
13	Lexmark CS310, CS410, CS510 - 110-120V Fuser Maintenance Kit	\$110.00	\$236.76
27	Lexmark CS720de - Color Imaging Unit	\$187.96	\$237.98
28	Lexmark CS720de - Black Imaging Unit	\$56.47	\$80.40
30	Lexmark CS720de - Fuser	\$250.00	\$374.90
33	Lexmark MS510, MS510dn - 110-120V Fuser Maintenance Kit, Black	\$110.00	\$224.12
35	Lexmark MS810, MS811 - 110 - 120V Fuser Maintenance Kit, Black	\$100.00	\$227.32
37	Lexmark Re-Inking Ribbon	\$9.00	\$11.67
40	Lexmark T650, T652, T654 - 110 - 120V Fuser Maintenance Kit, Black	\$85.00	\$253.90
51	Lexmark X954 - 110 - 120V Fuser Maintenance Kit	\$200.00	\$547.67

2. Renewal 1 of 2

Renewal of contract for one (1) additional one (1) year period as provided for in Section 4.2 of the Contract Documents.

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

ACCEPTED BY:

ASHOK SHAH (Print Name)

Rasix Computer Center, Inc.
dba Academic Supplier
3519 Main St. #401
Chula Vista, CA 91911

SIGNATURE

TITLE:

DATE:

President
11-2-2018

ACCEPTED AND AUTHORIZED BY
AUTHORITY OF COLLIN COUNTY
COMMISSIONERS' COURT

Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, Texas 75071

Michalyn Rains, CPPO, CPPB
Purchasing Agent
DATE: