

CLASS 600 NEGOTIATED CONTRACT EVALUATION FORM

COMMODITIES COVERED: FOR COPIERS-PURCHASE AND RENTAL/PRINTERS-PURCHASE ONLY

CONTRACT PERIOD: 05/01/23 through 04/30/24

Contract Analyst: Easter Haimur

"AMENDMENT"

COMPANY NAME: Brother International Corporation

COMPANY ADDRESS: 200 Crossing Boulevard
Bridgewater, NJ 08807-0911

CONTRACT TO BE SENT TO: Joe Ashcraft
Vice President of Sales

IS VENDOR ON SUSPENDED/CANCELED LIST? YES _____ OR NO X _____

SUPPLIER NUMBER: 3100034683

RFX NUMBER: 3130001730

CONTRACT NUMBER: 8200067809

SMART CONTRACT NUMBER: 1130-23-C-SWCT-00094

DATE AMENDMENT RECEIVED IN OPTFM: Emailed 12/19/2023

DATE OF AMENDMENT LETTER: December 19, 2023

DATE APPROVED BY ANALYST: December 20, 2023

INFORMATION FOR EMAIL

We are amending the above-referenced contract for Copy Machines/Printers and Supplies (Copiers – Purchase and Rental/Printers-Purchase ONLY) per the amended product list/price list submitted with your letter dated December 19, 2023. The contract amendment will be effective December 20, 2023 through April 30, 2024 per the Proposal Format and Guidelines. Once the amendment is executed, it will be posted in Mississippi Accountability System for Government Information and Collaboration (MAGIC) on December 20, 2023.

If you have any questions, please contact Easter Haimur at Easter.Haimur@dfa.ms.gov.

CONTACT PERSON'S NAME, EMAIL AND PHONE NUMBER:

Chris Hanzich
Email: chris.hanzich@brother.com
Telephone Number: (908) 704-1700
Fax Number: (908) 704-8235
Website: www.brother.com

NEGOTIATED CONTRACT **AMENDMENT EVALUATION/REVIEW FORM**

Reviewing Analyst: **Stephen Tucker**

Date Submitted: **December 20, 2023**

Reviewing Analyst should review for at least the following: (If unsure about any part of the contract, return to responsible Analyst for clarification.)

_____ If Renewal, purchase summary is included. **Total Amount: \$ 0.00 Amendment**

_____ Basis of evaluation typed and understandable. (i.e., equal to GSA, discount from list comparable to other comparable contracts, price/discount, increase/decrease.) This vendor does not hold a GSA contract for the models proposed in this contract. The discount offered to the State ranges from 20%-74% and is comparable to other contracts. **Products/Models added and removed.**

_____ Product literature is in Magic submitted proposal.

Reviewing Analyst

(Please Initial) _____

Returned with Questions _____

Date Returned _____

Approved _____

Date Approved _____ (If approved, forward to Director)

Director's Approval _____

Date _____

AMENDMENT must be approved by Director prior to being submitted to clerical staff

Date Checked By Final Reviewer: _____

Review Initials: _____

Date Amendment Emailed: _____

Admin. Initials: _____