

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800088

EFFECTIVE DATES: 02/15/2010 TO 01/31/2015

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated 10-01-2007.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Harry Graham, CPPB
Harry.Graham@das.state.oh.us



This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

CANON USA INC

STATE TERM SCHEDULE

Index No: STS096
New Date: 2/15/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000003605
CANON USA INC
One Canon Plaza
Lake Success, NY 11042-1198

0000003605
CANON USA INC
2110 WASHINGTON BLVD STE 300
ARLINGTON, VA 22204

800088

Contractor Contacts:

Ms. Kimberly Dantone	516-328-5002	Fax:516-327-2173	Sales Contact
Ms. Linda Edmonds	703-807-3154	Fax:703-807-3159	Revenue Share

Delivery:

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$50.00
Maximum: \$50,000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

44101500 - Duplicating machines

Dealer Index

Dealer Name & Address

0000060289
American Business Center Inc
7677 SOUTH AVE
YOUNGSTOWN, OH 44512

Remit to:
Same

OAKS Contract ID
800088-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Shawn Ruddy	330-758-0824	330-758-0853	sruddy@americanbusinesscenterinc.com

Dealer Name & Address

0000085642
ALLIED CAPITAL INC.
100 W MONROE ST STE 706
CHICAGO, IL 60603

Remit to:
Same

OAKS Contract ID
800088-1

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jack Loehr	815-477-3160	866-848-0611	jackloehr@appliedcapitalinc.com

Dealer Name & Address

0000092884
Copier Word Processing
2040 Ohio Avenue
P.O. Box 26
Parkersburg, WV 26102
www.cwscopiers.com

Remit to:
Same

OAKS Contract ID
800088-6

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brian McPherson	800-344-5205 ext 12	304-424-6078	briancws@cwscopiers.com

Dealer Name & Address

0000041661
DONNELLON MCCARTHY INC
4141 Turrill Street
CINCINNATI, OH 45269-0001
www.donnellonmccarthy.com

Remit to:
Same

OAKS Contract ID
800088-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. David Ehlers	513-681-5617	513-681-3787	dehlers@dmcincy.com

Dealer Name & Address

0000095938
Gordon Flesch Company
5655 Venture Dr.
Dublin, OH 43017

Remit to:
0000095938
Gordon Flesch Company
P.O. Box 73288
Cleveland, OH 44193

OAKS Contract ID
800088-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Michael Walker	614-789-5700	614-789-0902	mwalker@gflesch.com

Dealer Name & Address
0000133897
POYNTERS BUSINESS PRODUCTS
PO BOX 911
MARIETTA, OH 45750-0911

Remit to:
Same

OAKS Contract ID
800088-11



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mike Cornell	740-373-7177	740-373-9113	mcornell@poynters.us

Dealer Name & Address
0000092808
SUPERIOR OFFICE SERVICE INC
108 W EIGHTH AVE
HUNTINGTON, WV 25701

Remit to:
Same

OAKS Contract ID
800088-12

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tim Daniels	304-525-7250	304-525-7057	Tdaniels@Superiorwv.com
