

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

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7709600107

EFFECTIVE DATES: 12/01/2006 TO 09/30/2011
Renewal through 12/31/2012

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.

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:

Ryan Beers
ryan.beers@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>.

STATE TERM SCHEDULE

Index No: STS096
Eff. Date: 12/01/2012

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

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000005590
Oce North America, Inc.
5200 Upper Metro Place
Suite 150
Dublin, OH 43017

0000005590
Oce North America, Inc.
12379 Collections Center Dr.
Chicago, IL 60693-0000

7709600107-1

Contractor Contacts:

Ms. Anne-Marie Benedict	703-247-3910	Fax:703-247-3947	Contract Contact	anne-marie.benedict@oce.com
Mr. John Farley	800-788-5918 ext 6043	Fax:614-889-7715	Sales Contact	john.farley@oce.com

Delivery:

90-120 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

Net 30 Days

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

Minimum: 100.00
Maximum: 50000.00

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, 125.60, through 125.6012, 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.

- 44101700 - Printer and photocopier and facsimile accessories
- 44101500 - Duplicating machines
- 43212100 - Computer printers
- 44103100 - Printer and facsimile and photocopier supplies
- 82121700 - Photocopying

Dealer Index

EDGE

Dealer Name & Address

0000070156
AA Blueprint Company, Inc.
2757 Gilchrist Rd.
Akron, OH 44305

Remit to:
Same

OAKS Contract ID
7709600107-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Amy Bennett	330-794-8803	330-794-8348	amy@aablueprint.com

Dealer Name & Address

0000154302
Atlas Blueprint & Supply Company
374 W Spring St
Columbus, OH 43215

Remit to:
Same

OAKS Contract ID
7709600107-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jerry Schueller	614-224-5149 ext 202	614-224-2583	jerry@atlasblueprint.com

Dealer Name & Address

0000077496
Big Walnut Services
3201 Ross Rd.
Sunbury, OH 43074

Remit to:
Same

OAKS Contract ID
7709600107-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bill Downey	740-965-9331	740-965-9554	digitalbill@aol.com

Dealer Name & Address

0000047622
Key Blue Prints, Inc.
195 E LIVINGSTON AVE
COLUMBUS, OH 43215

Remit to:
0000047622
Key Blue Prints, Inc.
195 E LIVINGSTON AVE
COLUMBUS, OH 43215

OAKS Contract ID
7709600107-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. David McLaren	614-228-3285 ext 252	614-228-0687	d.mclarenl@keycompanies.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
35	12/01/2012	This amendment is issued to update the contract with a 1 month unilateral extension, effective December 1, 2012 through December 31, 2012.
34	07/11/2012	This amendment is issued to update the pricelist dated June 26, 2012, effective with all orders issued on or after July 11, 2012. This amendment is also issued to remove Academic Capital and Topac Acquisition Corporation as authorized dealers on this contract.
33	04/01/2012	This amendment is issued to update the current Pricelist and Promotions Pricelist dated February 2012, effective with all orders on or after April 1, 2012. It is also issued to extend the contract eight (8) months through 11/30/12.
32	12/13/2011	This amendment is issued to update the current Promotions Pricelist dated November 2011, effective with all orders on or after December 13, 2011.
31	09/30/2011	This amendment is issued to update the pricelist dated August 2011, effective with all orders issued on or after September 30, 2011. This amendment is also issued to extend the contract for 6 months through March 31, 2012.
30	08/05/2011	This amendment is issued to indicate an update to the pricelist dated July, 2011, effective with all orders issued on or after August 05, 2011.
29	04/27/2011	This amendment is issued to indicate an update to the pricelist dated April 2011 effective with all orders issued on or after April 27, 2011.
28	04/15/2011	This amendment is issued to indicate an update to the pricelist dated February 2011 effective with all orders issued on or after April 15, 2011.
27	01/11/2011	This amendment is issued to add products and prices to this contract effective for all orders issued on or after 01/11/11.
26	01/07/2011	This amendment is issued to add AA Blueprint Company as an authorized dealer on this contract effective for all orders issued on or after 01/07/11.
25	12/08/2010	This amendment is issued to add Big Walnut Services as an authorized dealer on this contract effective for all orders issued on or after 12/08/10.
24	11/09/2010	This amendment is issued to correct the address for mailing Purchase Orders effective for all orders issued on or after 11/09/10.
23	08/25/2010	This amendment is issued to indicate an updated Pricelist dated August 2010 effective for all orders issued on or after 8/25/10.
22	07/28/2010	This Amendment is issued to correct the UNSPSC codes as follows: (1) 81101707 - Printing equipment maintenance is changed to 72151800 - Machine installation and maintenance and repair services; (2) 56112206 - Desking systems related parts and accessories is changed to 56112200 - Desking systems.
21	06/28/2010	This amendment is issued to indicate an updated Pricelist dated June 2010 and an updated Promotions List dated June 2010. Updates are effective with all orders issued on or after 06/28/10.
20	06/04/2010	This amendment is issued to indicate (1) an updated pricelist dated May 2010; (2) an updated promotional price list dated May 2010. Updates are effective with all orders issued on or after June 4, 2010.
19	04/28/2010	This amendment is issued to indicate (1) an updated pricelist dated March 2010; (2) an updated promotional price list dated March 2010; and (3) Key Blue Prints, Inc. added as a pay-direct dealer. Updates effective with all orders issued on or after April 28, 2010.
18	11/12/2009	To update the pricelist, effective with all orders issued on or after November 12, 2009.
17	09/15/2009	To update the contract & promotional pricelists, effective with all orders issued on or after September 15, 2009.
16	08/27/2009	To correct the Vendor ID number for Atlas Blueprint and Supply Company, effective with all orders issued on or after August 27, 2009.
15	03/19/2009	To update price list dated February 2009, effective with all orders issued on or after March 19, 2009.

14	02/20/2009	To indicate the addition of promotional pricing, effective with all orders issued on or after February 20, 2009.
13	02/15/2009	To correct OAKS category ID numbers, effective with all orders issued on or after February 15, 2009.
12	01/30/2009	To update the contractor's contact information; and to update the pricelist, effective with all orders issued on or after January 30, 2009.
11	12/15/2008	To update contact information for Oce' North America; and to make additions to the item description and category ID.
10	11/14/2008	Indicates updated "Remit To" address.
9	10/13/2008	Indicates updated rate schedule with promotion days effective October 13, 2008 to November 30, 2008.
8	08/19/2008	To indicate updated item description and pricelist, effective with all orders issued on or after August 19, 2008.
7	07/09/2008	To update item description.
6	05/30/2008	To add three pay direct dealers to this contract, effective with all orders issued on or after May 30, 2008. Contract repaginated.
5	05/10/2008	To update the pricelist, effective with all orders issued on or after April 30, 2008.
4	03/24/2008	To indicate update to price list dated February 7, 2008, effective with all orders issued on or March 24, 2008.
3	11/10/2007	To indicate update to price list dated September 24, 2007, effective with all orders issued on or after November 10, 2007.
2	06/07/2007	To update the pricelist, effective with all orders placed on or after June 07, 2007. Anne-Marie Benedict replaced Lee Metzger as the contractor's contact and revenue share contact person. OBM language removed.
1	01/01/2007	To indicate change to language in Master Leasing Agreement paragraph 11 and Exhibit A