

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: 7709600108

EFFECTIVE DATES: 07/09/2007 TO 06/30/2012
Renewal through 6/30/2013

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>.

SHARP ELECTRONICS CORPORATION

STATE TERM SCHEDULE

Index No: STS096
Eff. Date: 06/30/2013

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000003578
SHARP ELECTRONICS CORPORATION
One Sharp Plaza
PO BOX 650
MAHWAH, NJ 07430-0650

0000003578
SHARP ELECTRONICS CORPORATION
PO Box 6434
Carol Stream, IL 60197-6434

7709600108-1

Contractor Contacts:

Mr. Kelly Haack 612-810-2705 Fax: Sales Contact haackk@sharpsec.com

Delivery:

30 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 approve 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
- 81101700 - Electrical and electronic engineering
- 84121500 - Banking institutions

Dealer Index

EDGE

Dealer Name & Address

This Dealer does not accept POs
Micro Maid Office SYstems
3153 BELMONT ST
BELLAIRE, OH 43906

0000068931

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Barbara Godwin	740-676-2943		micromaid@aol.com

Dealer Name & Address

This Dealer does not accept POs
Goodremont's, Inc.
1017 W SYLVANIA AVE
TOLEDO, OH 43612

0000071866

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Linda Gardner	419-476-1492	419-476-6419	lgardner@goodremonts.com

Dealer Name & Address

This Dealer does not accept POs
Gordon Flesch Company, Inc.
5655 Venture Dr.
Dublin, OH 43017

0000095938

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Doug Gleichauf	614-789-5700 ext 6340	614-789-5721	dgleichauf@gflesch.com

Dealer Name & Address

This Dealer does not accept POs
LOUDY OFFICE MACHINES, INC.
119 Martin St.
Greenville, OH 45331

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Tim Loudy	937-548-1818		tloudy@loudy.net

Dealer Name & Address

This Dealer does not accept POs
Millennium Business Systems, Inc
11085 MONTGOMERY ROAD
CINCINNATI, OH 45249

0000071384

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. David Bartlow	513-924-9600		dbartlow@getmillennium.com

Dealer Name & Address

This Dealer does not accept POs
PROFESSIONAL SERVICE TECHNIQUES INC
832 James Street
Zanesville, OH 43701

0000048218



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tom Lear	740-452-8901		tomlear@hotmail.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
13	06/30/2013	This amendment is issued to advise that this contract will expire on 06/30/2013 and will not be renewed. This determination was made based on the following reason: Annual sales below the \$50,000 threshold. Agencies wishing to purchase from this contractor after the expiration date should utilize their direct spending authority in accordance with Ohio Revised Code 125.05.
12	02/28/2013	This amendment is issued to update the pricelist dated February 2013, effective with all orders on or after February 28, 2013. It is also issued to add Millennium Business Systems, Inc. and Micro Maid Office Systems as non-pay direct dealers.
11	08/01/2012	This amendment is issued to mutually extend the contract for 11 months effective August 1, 2012 through June 30, 2013. This amendment is also issued to remove ABS Business Products, Inc., Comdoc, Inc., Micro Maid, Millenium Business Systems, Valley Office Solutions, and Waltz Business Solutions as authorized dealers on this contract.
10	07/01/2012	This amendment is issued to execute a 1 month unilateral extension of the subject contract effective July 1, 2012 through July 31, 2012.
9	01/07/2012	This amendment is issued to indicate an updated pricelist dated 12/15/2011, effective with all orders issued on or after 01/07/12.
8	04/12/2010	This amendment is issued to update the remittance address for Sharp Electronics Corporation.
7	05/01/2009	To indicate updated pricelist dated March 2009; effective with all orders issued on or after May 1, 2009.
6	04/15/2009	6 04/15/09 To add non-pay direct dealer Goodremonts, Inc., effective with all orders issued on or after April 15, 2009.
5	02/15/2009	To update OAKS category ID numbers, effective with all orders issued on or after February 15, 2009.
4	01/15/2009	To correct the company name for Valley Office Solutions.
3	05/23/2008	To indicate removal of non pay-direct dealers Consolidated Business Products and Image Pro, Ltd. and to update price list effective with all orders issued on or after May 23, 2008.
2	03/07/2008	To indicate grammatical correction to item description.
1	01/26/2008	To indicate addition of pay-direct dealer ComDoc, Inc., effective with all orders issued on or after January 26, 2008. Repagination.