

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

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7709600207

EFFECTIVE DATES: 02/01/2007 TO 09/30/2011
Renewal through 10/31/2011

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>.

Dealer Index

Dealer Name & Address

0000002807
Blue Technologies Columbus Inc
530 Lakeview Plaza Blvd. Suite-A
Worthington, OH 43085

Remit to:

0000002807
Blue Technologies Columbus Inc
530 Lakeview Plaza Blvd. Suite-A
Worthington, OH 43085

OAKS Contract ID

7709600207-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Shirley Sefchick	216-271-4800 ext 295	216-271-0084	ssefchick@btohio.com

Dealer Name & Address

0000057348
Blue Technologies, Inc.
5885 Grant Ave.
Cleveland, OH 44105

Remit to:

0000057348
Blue Technologies, Inc.

OAKS Contract ID

7709600207-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Shirley Sefchick	216-271-4800 ext 295	216-271-0084	ssefchick@btohio.com

Dealer Name & Address

0000134295
Broken Acres Electronics
1005 E STRUB RD
SANDUSKY, OH 44870

Remit to:

0000134295
Broken Acres Electronics

OAKS Contract ID

7709600207-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Cheryl Glass - Schell	419-621-8277 ext 101	419-621-9641	president@brokenacres.com

Dealer Name & Address

0000132924
Capitol Copy dba Ohio Business Systems Inc.
PO BOX 94
WORTHINGTON, OH 43085-0094

Remit to:

Same

OAKS Contract ID

7709600207-9

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mike Russell	614-846-1510	614-846-7418	mrussell@capitolcopy-ohio.com

Dealer Name & Address

0000007828
Graphic Enterprises
3874 Highland Park NW
Suite 101
North Canton, OH 44720

Remit to:

0000007828
Graphic Enterprises
PO Box 643852
Pittsburgh, PA 15264-3852

OAKS Contract ID

7709600207-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Tanya Huber	800-321-9874	800-358-7768	thuber@beiohio.com

Dealer Name & Address

000003554
 Konica Minolta Business Solutions USA, Inc.
 425 Metro Place North, Suite 200
 Financing (LTOP)/Leasing (Rentals)
 Dublin, OH 43017

Remit to:

000003554
 Konica Minolta Business Solutions USA, Inc.
 Financing (LTOP)/Leasing (Rentals)
 Department CH 19188
 Palatine, IL 60055-9188

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Gary Ell	740-477-5788	740-477-3827	gell@kmb.konicaminolta.us

Dealer Name & Address

000060042
 Meritech, Inc.
 4577 Hinckley Industrial Parkway
 Cleveland, OH 44109

Remit to:

000060042
 Meritech, Inc.
 PO BOX 76689
 Cleveland, OH 44101-6500

OAKS Contract ID

7709600207-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Mari Sloan	216-459-8333	216-459-0910	msloan@meritechinc.com

Dealer Name & Address

000057484
 Modern Office Methods, Inc.
 7475 Paragon Rd
 Dayton, OH 45459

Remit to:

000057484
 Modern Office Methods, Inc.
 PO BOX 640990
 Cincinnati, OH 45364

OAKS Contract ID

7709600207-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Scott Meredith	937-436-2295	937-436-1747	scott.meredith@moment.com

Dealer Name & Address

000057484
 Modern Office Methods, Inc.
 816 Greencrest Dr
 Westerville, OH 43081

Remit to:

000057484
 Modern Office Methods, Inc.
 PO BOX 640990
 Cincinnati, OH 45364

OAKS Contract ID

7709600207-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. David Wood	614-891-3693	614-891-5089	david.wood@moment.com

Dealer Name & Address

000057484
 Modern Office Methods, Inc.
 4747 Lake Forest Drive
 Cincinnati, OH 45242

Remit to:

000057484
 Modern Office Methods, Inc.
 PO Box 640990
 Cincinnati, OH 45264

OAKS Contract ID

7709600207-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Peggy Sullivan	513-791-0909	513-791-0985	peggy.sullivan@momnet.com

Dealer Name & Address

0000100662
 Perry Corporation
 1101 Tiffin Ave
 Findlay, OH 45802

Remit to:

0000100662
 Perry Corporation
 545 W. Market St.
 P.O. Box 809
 Lima, OH 45802

OAKS Contract ID

7709600207-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. David Zimerle	419-228-1360 ext 224	419-224-8128	davez@perrycorporation.com

Dealer Name & Address

0000133881
 ProSource
 4720 GLENDALE MILFORD RD
 CINCINNATI, OH 45242

Remit to:

0000133881
 ProSource

OAKS Contract ID

7709600207-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jodye Hamilton	513-769-0606 ext 158	513-769-4069	jhamilton@totalprosource.com

Dealer Name & Address

0000142883
 Usbankcorp Business Equipment Finance Group
 1310 MADRID ST STE 101
 MARSHALL, MN 56258

Remit to:

0000142883
 Usbankcorp Business Equipment Finance Group
 PO Box 790448
 St. Louis, MO 63179

OAKS Contract ID

7709600207-13

Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Leslie Gens	(507) 532-7755 ext 3426	(800) 328-9092	leslie.gens@usbank.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
15	10/01/2011	This amendment is issued to execute a 30 day unilateral extension of the subject contract effective October 1, 2011 through October 31, 2011. All other prices, terms, and conditions remain unchanged.
14	12/16/2010	This amendment is issued to update GSA products and prices on this contract effective for all orders issued on or after 12/16/10.
13	12/15/2010	This amendment is issued to change the contact person on this contract effective for all orders issued on or after 12/15/10.
12	07/09/2010	This amendment is published to advise of a pricing update dated May 1, 2010, to GSA pricing for all orders issued on or after July 9, 2010. All other prices, terms and conditions remain unchanged.
11	12/04/2009	To update the pricelist, dated November 2, 2009, effective with all orders issued on or after December 4, 2009.
10	09/28/2009	To indicate an update to the pricelist, dated September 1, 2009, and the addition of third-party lender, US Bancorp Business Equipment Finance Group, effective with all orders issued on or after September 28, 2009
9	06/10/2009	To update the address for Blue Technologies Columbus, Inc.
8	03/25/2009	To update the pricelist and to notify that Konica-Minolta will now be handling all equipment financing (LTOP) and leasing agreements (rentals), effective with all orders issued on or after March 25, 2009. Banc of America is hereby removed from this contract.
7	11/25/2008	To correct the OAKS Category ID numbers.
6	10/29/2008	To update Item Description and the pricelist dated October 1, 2008, effective with all orders issued on or after October 29, 2008.
5	08/29/2008	To indicate updated item description and the pricelist, dated August 2, 2008, effective with all orders issued on or after August 29, 2008.
4	04/15/2008	To update the price list, effective with all orders issued on or after April 15, 2008.
3	01/21/2008	To indicate update to price list dated 8/19/07, effective with all orders issued on or after January 21, 2008.
2	03/31/2007	To correct the email address for Modern Office Methods, Inc. contact person; and to add Meritech, Inc. as a pay direct dealer with NIGP codes, effective with all orders issued on or after 03/31/07. Contract repaginated.
1	03/01/2007	Indicates the addition of two Blue Technologies, two Modern Office Methods and four Perry Corporations offices added as authorized pay direct dealers; repagination and the addition of Summary of Amendments page effective with all orders issued on or after March 1, 2007.