

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: 7709600208

EFFECTIVE DATES: 09/29/2007 TO 09/30/2012  
Renewal through 10/31/2014

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:

Nicole Erb, CPPB  
nicole.erb@das.ohio.gov

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

**TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.**

**STATE TERM SCHEDULE**

**Index No:** STS096  
**Eff. Date:** 10/01/2014

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:**

0000059828  
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.  
2 MUSICK  
IRVINE, CA 92618

0000059828  
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.  
PO BOX 91399  
Chicago, IL 60693

7709600208-1

**Contractor Contacts:**

Ms. Linda Raessner	800-866-4361	Fax:800-999-0057	Contract Contact	Linda.raessner@tabs.toshiba.com
Ms. Pamela Tabacchi	800-866-4361	Fax:949-462-2557	Sales Contact	Pamela.tabacchi@tabs.toshiba.com

**Delivery:**

15-30 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: \$50.00

Maximum: \$500000.00

**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.

- 81101700 - Electrical and electronic engineering
- 44101500 - Duplicating machines
- 84121500 - Banking institutions
- 45101700 - Printing accessories

## Dealer Index

**Dealer Name & Address**

0000133181  
ABS Business Products Inc  
1145 GOODALE BLVD  
COLUMBUS, OH 43212

**Remit to:**

0000133181  
ABS Business Products Inc  
1145 GOODALE BLVD  
COLUMBUS, OH 43212

**OAKS Contract ID**

7709600208-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Carl Ruzicka	614-224-2679	614-224-3619	c.ruzicka@absproducts.com

---

**Dealer Name & Address**

0000092915  
Affiliated Supply Inc  
PO Box 1368  
Parkersburg, WV 26102

**Remit to:**

0000092915  
Affiliated Supply Inc  
PO Box 1368  
Parkersburg, WV 26102

**OAKS Contract ID**

7709600208-28

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Chris McCray	800-344-5229, ext 114		chris@noeoffice.com

---

**Dealer Name & Address**

0000075295  
CROSBY MOOK OFFICE EQUIPMENT INC  
558 HIGH ST NE  
WARREN, OH 44483

**Remit to:**

0000075295  
CROSBY MOOK OFFICE EQUIPMENT INC  
558 HIGH ST NE  
WARREN, OH 44483

**OAKS Contract ID**

7709600208-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Rocky Mitolo	800-522-1911	330-399-1619	rocky@crosbymook.com

---

**Dealer Name & Address**

0000045085  
Mid Ohio Business Machines, Inc.  
6500 Proprietors Road  
Columbus, OH 43085

**Remit to:**

0000045085  
Mid Ohio Business Machines, Inc.  
6500 Proprietors Road  
Columbus, OH 43085

**OAKS Contract ID**

7709600208-29

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Karen Hoskinson	614-888-8973, ext. 102	614-888-6909	jdhoskinson@bizmachines.com

---

**Dealer Name & Address**

0000163103  
Team Office Technologies  
118 N Canfield Niles Rd.  
Austintown, OH 44515

**Remit to:**

0000163103  
Team Office Technologies  
118 N Canfield Niles Rd.  
Austintown, OH 44515

**OAKS Contract ID**

7709600208-26

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Thomas Reeveley	330-792-3100	330-792-0217	tom@teamofficetech.com

---

**Dealer Name & Address**

0000149286  
 Toshiba Business Solutions-Ohio  
 2525 S MAIN ST  
 AKRON, OH 44319

**Remit to:**

0000149286  
 Toshiba Business Solutions-Ohio  
 2525 S MAIN ST  
 AKRON, OH 44319

**OAKS Contract ID**

7709600208-17

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Bill Salm	800-281-8016	330-644-8228	bsalm@goimagepro.com

**Dealer Name & Address**

0000103114  
 VANDYKE INC.  
 2548 GREENUP AVE  
 ASHLAND, KY 41105-7852

**Remit to:**

0000103114  
 VANDYKE INC.  
 2548 GREENUP AVE  
 ASHLAND, KY 41105-7852

**OAKS Contract ID**

7709600208-16

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Steve Murray	800-826-3755	606-329-0989	vandyke@vandykeinc.com

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
22	10/01/2014	This amendment is issued to unilaterally extend the contract for one-month effective 10-1-14 through 10-31-14.
21	06/06/2014	This amendment is issued to indicate an update to the pricelist dated May 2014, effective with all orders issued on or after June 06, 2014.
20	10/01/2013	This amendment is issued to mutually extend the contract for a period of twelve (12) months effective October 1, 2013 through September 30, 2014. It is also issued to add Mid Ohio Business Machines, Inc. as an authorized pay-direct dealer. Also issued to remove Samkey, Inc. as an authorized dealer, and update the pricelist dated September 18, 2013, effective with all orders issued on or after October 1, 2013.
19	05/10/2013	This amendment is issued to indicate an update to the pricelist dated March 2013, effective with all orders issued on or after May 10, 2013.
18	04/12/2013	This amendment is issued to add Affiliated Supply, Inc. as a pay-direct dealer to the contract effective with all orders issued on or after April 12, 2013.
17	03/14/2013	This amendment is issued to add Team Office Technologies as a pay-direct dealer to the contract effective with all orders issued on or after March 14, 2013.
16	10/01/2012	This amendment is issued to mutually extend the contract for a period of 12 months effective October 1, 2012 through September 30, 2013.
15	03/14/2012	This amendment is issued to indicate an update to the pricelist dated February 2012, effective with all orders issued on or after March 14, 2012.
14	11/15/2011	This amendment is issued to update Perry Corporation's OAKS Contract ID number on this contract effective November 15, 2011.
13	10/31/2011	This amendment is issued to indicate an update to the pricelist, add Perry Corporation as an authorized dealer, and remove Friends Service Co. as an authorized dealer. The new pricelist dated August 2011 is effective with all orders issued on or after October 31, 2011.
12	08/31/2011	This amendment is issued to indicate an update to the pricelist dated June 2011, effective with all orders issued on or after August 31, 2011.
11	06/18/2011	This amendment is issued to indicate an update to the pricelist dated May 2011 effective with all orders issued on or after June 18, 2011.
10	09/25/2009	To update the "Remit To" address for Friends Service Company, effective with all orders issued on or after September 25, 2009.
9	09/01/2009	Indicates updated price list to include; effective with all orders issued on or after September 7, 2009.
8	06/05/2009	Indicates updated price list to include a reduction in price; effective with all orders issued on or after June 10, 2009.
7	02/15/2009	To update OAKS category ID numbers, effective with all orders issued on or after February 15, 2009.
6	11/17/2008	Indicates updated price list with product substitution (no price change), effective with all orders issued on or after November 17, 2008.
5	11/01/2008	Indicates removal of pay-direct dealer ImagePro, LTD, effective with all orders issued on or after November 1, 2008.
4	09/10/2008	Indicates an updated price list with product substitution (no price change) and delete dealers, Danka Office Imaging and Richardson Copy Concepts, effective with all orders issued on or after September 10, 2008. To indicate update to item description.
3	06/26/2008	Indicates updated price list with product substitution (no price change) and additional dealers, Toshiba Business Solutions Ohio and Northcoast Business Systems, effective with all orders issued on or after June 26, 2008.
2	03/07/2008	To indicate update to item description.
1	01/04/2008	To indicate correction to VanDyke's contact email address.