

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: 800054

EFFECTIVE DATES: 10/01/2009 TO 07/31/2013
Renewal through 8/31/2013

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>.

RICOH AMERICAS CORPORATION

STATE TERM SCHEDULE

Index No: STS096
Eff. Date: 08/01/2013

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000012467
RICOH AMERICAS CORPORATION
PO BOX 73189
CHICAGO, IL 60673-7189

0000012467
RICOH AMERICAS CORPORATION
PO BOX 07006
Wet Caldwell, NJ 07006

800054

Contractor Contacts:

Mr. Mark Williamson 513-702-7583 Fax: 513-779-6964 Sales Contact mark.williamson@ricoh-usa.com

Delivery:

30 Days A.R.O. - F.O.B. Destination

Terms:

Net 30 Days

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

Minimum: \$15.00

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, 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.

- 44101500 - Duplicating machines
- 45101700 - Printing accessories
- 84121500 - Banking institutions
 - Financing (LTOP) and Leasing
- 44101700 - Printer and photocopier and facsimile accessories
- 44103100 - Printer and facsimile and photocopier supplies
- 43212100 - Computer printers
- 82121500 - Printing

Dealer Index

Dealer Name & Address

0000134770
Ace Imaging Solutions
6599 GRANGER RD
INDEPENDENCE, OH 44131

Remit to:
Same

OAKS Contract ID
800054-19

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Cathy Knipper	216-642-9555 ext. 221	216-642-9080	cknipper@acecleveland.com

Dealer Name & Address

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

Remit to:
Same

OAKS Contract ID
800054-1

**Dealer's Contact:**

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

Dealer Name & Address

0000174031
Business Systems & Service
46 Glendale Road
Vienna, WV 26105

Remit to:
0000174031
Business Systems & Service
PO Box 5525
Vienna, WV 26105

OAKS Contract ID
800054-26

Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Amber Harman	304-295-4151	304-295-3216	Amber@BSSI-USA.com

Dealer Name & Address

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

Remit to:
0000132924
Capitol Copy dba Ohio Business Systems Inc.
2309 West Dublin-Granville Road
Columbus, OH 43085-0094

OAKS Contract ID
800054-14

**Dealer's Contact:**

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

Dealer Name & Address

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

Remit to:
0000092884
Copier Word Processing
2040 Ohio Avenue
P.O. Box 26
Parkersburg, WV 26102

OAKS Contract ID
800054-2

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:
0000041661
DONNELLON MCCARTHY INC
4141 Turrill Street
CINCINNATI, OH 45269-0001

OAKS Contract ID
800054-3



Dealer's Contact:

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

Dealer Name & Address
0000071866
Goodremont's, Inc.
1017 W SYLVANIA AVE
TOLEDO, OH 43612

Remit to:
0000071866
Goodremont's, Inc.
1017 W SYLVANIA AVE
TOLEDO, OH 43612

OAKS Contract ID
800054-4



Dealer's Contact:

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

Dealer Name & Address
0000012921
Ricoh USA Inc
300 West Wilson Bridge Rd
Suite 110
Worthington, OH 43085

Remit to:
0000012921
Ricoh USA Inc
PO Box 827577
Philadelphia, PA 19182

OAKS Contract ID
800054-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Kelly Cooley	614-310-6423, ext 6423	614-310-6444	kelly.cooley@ricoh-usa.com

Dealer Name & Address
0000012771
JBS Office Solutions Inc.
1808 Baltimore Street
Defiance, OH 43512

Remit to:
0000012771
JBS Office Solutions Inc.
1808 Baltimore Street
Defiance, OH 43512

OAKS Contract ID
800054-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Robert Moyer	419-782-5720	419-782-6353	bmoyer@jbs1.net

Dealer Name & Address
0000073389
Lake Business Products
38322 Apollo Pkwy
Willoughby, OH 44094
http://www.LakeBusiness.com

Remit to:
0000073389
Lake Business Products
37200 Research Dr
Esatlake, OH 44095

OAKS Contract ID
800054-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tim Michalik	440-953-1199	440-953-0645	tmichalik@lakebusiness.com

Dealer Name & Address

0000057484
 Modern Office Methods, Inc.
 4747 Lake Forest Drive
 Cincinnati, OH 45242

Remit to:

0000057484
 Modern Office Methods, Inc.
 P.O. Box 640990
 Cincinnati, OH 45242

OAKS Contract ID

800054-8

**Dealer's Contact:**

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

Dealer Name & Address

0000133227
 MT BUSINESS TECHNOLOGIES - AVON LAKE
 33588 Pin Oak Parkway
 PO Box 297
 AVON LAKE, OH 44012-0297

Remit to:

0000133227
 MT BUSINESS TECHNOLOGIES - AVON LAKE
 33588 Pin Oak Parkway
 PO Box 297
 AVON LAKE, OH 44012-0297

OAKS Contract ID

800054-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Sandra Farley	440-933-7682	440-933-7738	sfarley@mtbt.com

Dealer Name & Address

0000061507
 MT Business Technologies - Mansfield
 1150 National Parkway
 Mansfield, OH 44906
 www.mtbt.com

Remit to:

0000061507
 MT Business Technologies - Mansfield
 P.O. Box 37
 Mansfield, OH 44901

OAKS Contract ID

800054-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Salli Webster	800-233-2938	419-529-3903	swebster@mtbt.com

Dealer Name & Address

0000134461
 MT BUSINESS TECHNOLOGIES - TOLEDO
 , OH
 www.mtbt.com

Remit to:

0000134461
 MT BUSINESS TECHNOLOGIES - TOLEDO
 1205 Corporate Drive
 Holland, OH 43528

OAKS Contract ID

800054-9

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Charles Rounds	419-255-2679 ext 17	419-255-3127	crounds@mtbt.com

Dealer Name & Address

0000135653
 MT BUSINESS TECHNOLOGIES INC - Independence
 8200 E PLEASANT VALLEY RD
 INDEPENDENCE, OH 44131

Remit to:

0000135653
 MT BUSINESS TECHNOLOGIES INC - Independence
 8200 E PLEASANT VALLEY RD
 INDEPENDENCE, OH 44131

OAKS Contract ID

800054-12

**Dealer's Contact:**

Name	Phone	Fax	Email Address
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Dealer Name & Address
0000135786
MT BUSINESS TECHNOLOGIES INC - WESTERVILLE
750 GREENCREST DR
WESTERVILLE, OH 43081

Remit to:
Same

OAKS Contract ID
800054-13



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Brandy Peterson	614-895-8206 ext. 4224	614-895-8271	bpeterson@mtbt.com

Dealer Name & Address

0000054317
Peter Paul Office Equipment
711 CARR ST
CINCINNATI, OH 45203

Remit to:
0000054317
Peter Paul Office Equipment
711 CARR ST
CINCINNATI, OH 45203

OAKS Contract ID
800054-15



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. John J Wellage	877-721-4366	513-721-0868	jwellage@peterpauloffice.com

Dealer Name & Address

0000073923
Pro Business Systems Inc
7825 SOUTH AVE
BOARDMAN, OH 44512

Remit to:
0000073923
Pro Business Systems Inc
7825 SOUTH AVE
BOARDMAN, OH 44512

OAKS Contract ID
800054-16



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. William Hancher	330-783-2679	330-259-9029	whancher@pbsimaging.com

Dealer Name & Address

0000092883
Stenger Business Systems Inc
1035 Chapline Street
WHEELING, WV 26003-0095

Remit to:
0000092883
Stenger Business Systems Inc
PO Box 750
WHEELING, WV 26003-0095

OAKS Contract ID
800054-17

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Thomas A Stenger	800-769-3738 ext 23	304-233-9813	tstenger@stengerbusiness.com

Dealer Name & Address

0000071221
WOODHULL LLC
125 Commercial Way
Springboro, OH 45066

Remit to:
0000071221
WOODHULL LLC
125 Commercial Way
Springboro, OH 45066

OAKS Contract ID
800054-18



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Susan S Woodhull	937-294-5311	9372945632	swoodhull@woodhullusa.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	08/01/2013	This amendment is issued to unilaterally extend the contract for a period of one (1) month effective August 1, 2013 through August 31, 2013.
6	02/21/2013	This amendment is issued to update the contact for the contractor effective February 21, 2013.
5	01/24/2013	This amendment is issued to update the pricelist dated December 12, 2012, effective with all orders on or after January 24, 2013.
4	08/29/2012	This amendment is issued to change the dealer information for Ikon into Ricoh USA, Inc., effective with all orders on or after August 29, 2012.
3	12/13/2011	This amendment is issued to add four (4) UNSPSC codes and to update the pricelist dated Oct 17, 2011, effective with all orders on or after Dec 13, 2011.
2	08/10/2010	This Amendment is issued to update product lists to include newly-released Ricoh/Savin/Lanier models and accessories and to update entire product line pricing.
1	10/30/2009	To add Business Systems & Service as a pay-direct dealer, effective with all orders issued on or after October 30, 2009.