

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: 800310

EFFECTIVE DATES: 09/01/2013 TO 08/31/2018

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.

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: 11/22/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000012921
Ricoh USA Inc
1516 W 17th St.
Suite 103
Tempe, AZ 85281

0000012921
Ricoh USA Inc
PO Box 802815
Chicago, IL 60680-2815

800310

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: \$250,000.00

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 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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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.

- 43212100 - Computer printers
- 44101700 - Printer and photocopier and facsimile accessories
- 44103100 - Printer and facsimile and photocopier supplies
- 45101700 - Printing accessories
- 82121500 - Printing
- 45101500 - Printing machinery and equipment
- 44102200 - Scanner accessories

Dealer Index

Dealer Name & Address

0000060289
American Business Center, Inc.
7677 South Ave
Youngstown, OH 44512

Remit to:

0000060289
American Business Center, Inc.
7677 South Ave
Youngstown, OH 44512

OAKS Contract ID

800310-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Robert Wagner	330-758-0824, ext. 113		rwagner@abc-officesolutions.com

Dealer Name & Address

0000077258
American Copy Equipment Inc.
6599 Granger Rd.
Independence, OH 44131

Remit to:

0000077258
American Copy Equipment Inc.
6599 Granger Rd.
Independence, OH 44131

OAKS Contract ID

800310-9

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. David Harley	216-642-9555 ext 255	216-642-9080	dharley@acecleveland.com

Dealer Name & Address

0000041661
DONNELLO MCCRATHY ENTERPRISES, INC
4141 Turrill Street
CINCINNATI, OH 45269-0001
www.donnellonmccarthy.com

Remit to:

0000041661
DONNELLO MCCRATHY ENTERPRISES, INC
4141 Turrill Street
CINCINNATI, OH 45269-0001

OAKS Contract ID

800310-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
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Dealer Name & Address

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

Remit to:

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

OAKS Contract ID

800310-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Daniel Vail	614-891-3693	614-891-5089	dan.vail@momnet.com

Dealer Name & Address

0000061507
MT Business Technologies, Inc.
1150 National Parkway
Mansfield, OH 44906

Remit to:

0000061507
MT Business Technologies, Inc.
1150 National Parkway
Mansfield, OH 44906

OAKS Contract ID

800310-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Carl Fernyak	1-800-233-2938	419-529-4925	cfernyak@mtbt.com

Dealer Name & Address

0000043256
 Ohio Business Systems, Inc., DBA Capitol Copy
 P.O. Box 94
 Worthington, OH 43085

Remit to:

0000043256
 Ohio Business Systems, Inc., DBA Capitol Copy
 P.O. Box 94
 Worthington, OH 43085

OAKS Contract ID

800310-3

**Dealer's Contact:****Name****Phone****Fax****Email Address****Dealer Name & Address**

0000012921
 Ricoh USA Inc
 300 W Wilson Bridge Rd
 Suite 110
 Worthington, OH 43085

Remit to:

0000012921
 Ricoh USA Inc
 300 W Wilson Bridge Rd
 Suite 110
 Worthington, OH 43085

OAKS Contract ID

800310-2

**Dealer's Contact:****Name****Phone****Fax****Email Address**

Ms. Jennifer Carillo

973-882-2000, ext 3288

973-882-2219

Jennifer.Carillo@Ricoh-USA.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

800310-4

**Dealer's Contact:****Name****Phone****Fax****Email Address**

Ms. Susan S Woodhull

937-294-5311

937-294-5632

swoodhull@woodhullusa.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	11/22/2016	This amendment is issued to update the pricelist dated 10/24/16, effective with all orders on or after 11/22/16.
6	07/15/2016	This amendment is issued to update the pricelist effective with all orders on or after 07/15/16.
5	04/29/2016	This amendment is issued to update the contact for the pay-direct dealer Ricoh USA Inc., effective with all orders on or after 04/29/16.
4	12/18/2015	This amendment is issued to add pay-direct dealer, Donnellon McCarthy Enterprises, Inc. to the contract, effective with all orders on or after 12/18/15.
3	01/21/2015	This amendment is issued to update the pricelist effective with all orders on or after 01/21/15 and to update the contract analyst.
2	05/01/2014	This amendment is issued to add American Copy Equipment, Inc. and American Business Center, Inc. as pay-direct dealers to the contract effective with all orders issued on or after May 1, 2014.
1	12/02/2013	This amendment is issued to add MT Business Technologies, Inc. as an authorized pay-direct dealer, effective with all orders issued on or after December 2, 2013.