

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: 800215

EFFECTIVE DATES: 12/07/2011 TO 11/30/2016

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**

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

**Remit to:**

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

**OAKS Contract ID**

800215-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Shirley Sefchick	216-271-4800 ext 2295	216-271-0084	ssefchick@btohio.com

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**Dealer Name & Address**

0000134295  
Broken Acres Electronics  
1005 E Strub Rd  
Sandusky, OH 44870

**Remit to:**

0000134295  
Broken Acres Electronics  
1005 E Strub Rd  
Sandusky, OH 44870

**OAKS Contract ID**

800215-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ryan Glass	419-621-8277 ext. 100		sales@brokenacres.com

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**Dealer Name & Address**

0000007828  
Graphic Enterprises Office Solutions, Inc.  
3874 Highland Park NW  
Suite 101  
North Canton, OH 44720

**Remit to:**

0000007828  
Graphic Enterprises Office Solutions, Inc.  
Dept CH 16481  
Palatine, IL 60055-6481

**OAKS Contract ID**

800215-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Tanya Huber	330-494-9694 ext 295	800-358-7768	thuber@geiohio.com

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**Dealer Name & Address**

0000060042  
MERITECH INC  
4577 Hinckley Industrial Pkwy  
Cleveland, OH 44109

**Remit to:**

0000060042  
MERITECH INC  
4577 Hinckley Industrial Pkwy  
Cleveland, OH 44109

**OAKS Contract ID**

800215-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Dennis Bednar	216-459-8333 ext. 555		dbednar@meritechinc.com

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**Dealer Name & Address**

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

**Remit to:**

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

**OAKS Contract ID**

800215-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. David Zimerle	419-228-1360 ext 6224	419-224-8128	dzimerle@perrycorporation.com

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**Dealer Name & Address**

0000133881  
 ProSource  
 4720 Glendale Milford Rd  
 Cincinnati, OH 45242

**Remit to:**

0000133881  
 ProSource  
 4720 Glendale Milford Rd  
 Cincinnati, OH 45242

**OAKS Contract ID**

800215-5

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms.	Melissa Schneider	513-769-0606 ext.125	513769-0080	mschneider@totalprosource.com

**Dealer Name & Address**

0000053242  
 RS Business Machines, Inc.  
 3911 Venice Road  
 Sandusky, OH 44870

**Remit to:**

0000053242  
 RS Business Machines, Inc.  
 3911 Venice Road  
 Sandusky, OH 44870

**OAKS Contract ID**

800215-2

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms.	Kimberly Stutsman	567-256-3201	419-627-6257	kstutsman@rstpm.com

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
3	03/23/2012	This amendment is issued to add Meritech, Inc., Broken Acres Electronics, Inc., Blue Technologies, Inc., and Graphic Enterprises Office Solutions Inc. as pay direct dealers. The amendment is also issued to add the Master Leasing Agreement to the contract.
2	02/03/2012	This amendment is issued to add Cincinnati Copiers, Inc. dba ProSource as an authorized dealer to this contract.
1	01/17/2012	This amendment is issued to update the pricelist dated December 16, 2011 effective with all orders on or after January 17, 2012. This amendment is also reflecting the addition of RS Business Machines, Inc. and Perry Corporation as authorized dealers on this contract.