

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: 800361

EFFECTIVE DATES: 11/01/2014 TO 10/31/2017

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:** 11/1/2014

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

Same

800361

**Contractor Contacts:**

Ms. Pamela Tabacchi                      800-866-4361                      Fax:949-462-2557    Sales Contact                      Pamela.tabacchi@tabs.toshiba.com

**Delivery:**

15 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: 50.00

Maximum: 5000000.00

**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 (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
- 81101700 - Electrical and electronic engineering
- 84121500 - Banking institutions
- 45101700 - Printing accessories

## Dealer Index

**Dealer Name & Address**

0000133181  
ABS Business Products Inc  
1145 Goodale Blvd  
Columbus, OH 43212

**Remit to:**  
Same

**OAKS Contract ID**  
800361-1

**Dealer's Contact:****Name**

Tony                      Donnellon

**Phone**

513-769-7800

**Fax**

513-769-7600

**Email Address**

a.donnellon@absproducts.com

---

**Dealer Name & Address**

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

**Remit to:**  
Same

**OAKS Contract ID**  
800361-2

**Dealer's Contact:****Name**

Mr. Rocky                      Mitolo

**Phone**

800-522-1911

**Fax**

330-399-1619

**Email Address**

rocky@crosbymook.com

---

**Dealer Name & Address**

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

**Remit to:**  
Same

**OAKS Contract ID**  
800361-3

**Dealer's Contact:****Name**

Mr. Thomas                      Reeveley

**Phone**

330-792-3100

**Fax**

330-792-0217

**Email Address**

tom@teamofficetech.com

---

**Dealer Name & Address**

0000149286  
Toshiba Business Solutions-Ohio  
2525 S Main Street  
Akron, OH 44319

**Remit to:**  
Same

**OAKS Contract ID**  
800361-5

**Dealer's Contact:****Name**

Craig                      Nuzzo  
Carol                      Vella

**Phone**

412-374-7100  
216-642-7555

**Fax**

412-374-9184  
216-642-6046

**Email Address**

craig.nuzzo@tbs.toshiba.com  
carl.vella@tbs.toshiba.com

---

**Dealer Name & Address**

0000103114  
VANDYKE INC.  
2548 Greenup Ave  
Ashland, KY 41105-7852

**Remit to:**  
Same

**OAKS Contract ID**  
800361-4

**Dealer's Contact:****Name**

Frank                      VanDyke

**Phone**

606-327-5536

**Fax**

606-329-0989

**Email Address**

fvandyke@vandykeinc.com

---