

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800751

EFFECTIVE DATES: 12/01/2018 TO 11/30/2021

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>.

Konica Minolta Business Solutions USA, Inc.

STATE TERM SCHEDULE

Index No. STS096

Eff. Date 12/01/2018

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000003554

800751

Konica Minolta Business Solutions USA, Inc.
101 WILLIAM DR

RAMSEY, NJ 07446

Contractor Contacts:

Mr. Gary Ell

Telephone: (740) 412-6802

Fax: (614) 766-0164

Email: gell@kmbbs.konicaminolta.us

Delivery:

45 - 180 Days ARO, FOB Destination 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: 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 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.

80161800 - Office equipment rental or leasing services

44101700 - Printer and photocopier and facsimile accessories

82121700 - Photocopying

44103100 - Printer and facsimile and photocopier supplies

44101700 - Printer and photocopier and facsimile accessories

43212100 - Computer printers

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

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

800751-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Shirley Sefchick	(216) 271-4800 x2295	(216) 271-0084	ssefchick@btohio.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

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

800751-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Rachel Simon	(330) 491-3332		rsimon@geiohio.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000060042
MERITECH INC
4800 Van Epps Road
Brooklyn Heights, OH 44131

800751-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ken VandenHaute	(216) 459-8333 x546		jpublik@meritechinc.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000100662
PERRY PRO TECH INC
545 W Market St
Lima, OH 45801

800751-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. David Zimerle	(419) 228-1360 x6224	(419) 224-8128	dzimerle@perrycorporation.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000133881
ProSource
4720 Glendale Milford Rd
Cincinnati, OH 45242

800751-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Melissa Schneider	(513) 769-0606 x1125	(513) 769-0080	mschneider@totalprosource.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000088190

800751-6

Zorn, August T
74 West Union St.
Athens, OH 45701



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. August Zorn	(740) 592-2968		toddzorn@frontier.com
