



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: 800901

EFFECTIVE DATES: 03/01/2021 TO 02/28/2022

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>.

Canon U.S.A., Inc.

STATE TERM SCHEDULE

Index No. STS096

Eff. Date 03/01/2021

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Table with 3 columns: Contractor, Remit To, OAKS Contract ID. Contractor: Contractor does not accept POs, Canon U.S.A., Inc., One Canon Park, Melville, NY 11747. Remit To: 0000003605, Canon U.S.A., Inc., One Canon Park, Melville, NY 11747. OAKS Contract ID: 800901.

Contractor Contacts:

Mr. Frank Carroll
Telephone: (214) 354-3315 Fax: Email: isgbidadmin@cusa.canon.com

Delivery: 45 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: N/A
Maximum: N/A

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.

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).

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);

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.

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

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

EDGE
0000073389
Lake Business Products
653 Miner Rd.
Highland Heights, OH 44143

0000073389
Lake Business Products
PO Box 74370
Cleveland, OH 44194-0002

800901-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brian Bradley	(440) 953-1199 x5282		bbradley@lakebusiness.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000062984
Borden Office Equipment Co
141 N Fifth St
Steubenville, OH 43952

800901-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jerry Simpson	(740) 283-3321	(740) 283-2970	jsimpson@bordenofficeequipment.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000012533
Canon Financial Services, Inc.
158 Gaither Drive Ste 200
Mt Laurel, NJ 08054

0000012533
Canon Financial Services, Inc.
14904 Collections Center Drive
Chicago, IL 60693-0149

800901-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Paul Prado	(800) 220-0200		governmentaccounts@cfs.canon.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000003643
Canon Solutions America, Inc.
5200 Upper Metro Place Ste 150
Dublin, OH 43017

0000003643
Canon Solutions America, Inc.
12379 Collection Center Drive
Chicago, IL 60693

800901-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Beck Edward	(614) 889-7550		ebeck@csa.canon.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000201279
DIGITAL PRINT SOLUTIONS
4160 HIGHLANDER PKWY STE 300
Richfield, OH 44286

800901-9



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Adam Silk	(330) 659-0410 x2100	(330) 659-0448	asilk@dpsohio.com

<u>Dealer Name & Address</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
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0000095938 Gordon Flesch Company, Inc. 5655 Venture Dr. Dublin, OH 43017	0000095938 Gordon Flesch Company, Inc. Bin 88236 Milwaukee, WI 53288-0236	800901-4
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Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Doug Gleichauf	(800) 876-1174 x5340	(614) 789-5721	dgleichauf@gflesh.com

<u>Dealer Name & Address</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
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0000057484 Modern Office Methods, Inc. 4747 Lake Forest DriveSte 200 Blue Ash, OH 45242		800901-6
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Dealer's Contact:

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

<u>Dealer Name & Address</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
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0000133897 Poynters Business Products 18607 State Rt 7 Marietta, OH 45750	0000133897 Poynters Business Products PO Box 911 Marietta, OH 45750	800901-7
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Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mike Cornell	(740) 373-7177	(740) 373-9113	mcornell@poynters.us

<u>Dealer Name & Address</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
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0000092808 SUPERIOR OFFICE SERVICE, INC 101 8th Avenue W Huntington, WV 25701	0000092808 SUPERIOR OFFICE SERVICE, INC 108 8th Avenue W. Huntington, WV 25701	800901-8
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Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tom Miller	(304) 525-7250		tmiller@superiorwv.com