

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: 800088

EFFECTIVE DATES: 02/15/2010 TO 01/31/2015
Renewal through 2/28/2017

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.

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: 02/01/2017

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000003605
Canon U.S.A., Inc.
One Canon Park
Melville, NY 11747

0000003605
Canon U.S.A., Inc.
2110 WASHINGTON BLVD STE 300
ARLINGTON, VA 22204

800088

Contractor Contacts:

Mr. Ed Friel (631) 330-4144 Fax: (631) 330-5459 Contract Contact efriel@cusa.canon.com

Delivery:

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: \$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 approved 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.

44101500 - Duplicating machines

NOTES:

Upon approval by DAS, the Contractor may sell remaining items which have become discontinued, at previous pricelist amounts. When utilized, all terms and conditions of this contract will apply.

Dealer Index

Dealer Name & Address

0000101694
ASHLAND OFFICE SUPPLY, INC.
PO Box 2409
2100 29th Street
Ashland, KY 41105-2409

Remit to:
Same

OAKS Contract ID
800088-18

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Hal Zimmer	304-525-4714	304-525-5711	halz@ashlandoffice.com

Dealer Name & Address

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

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

OAKS Contract ID
800088-14

**Dealer's Contact:**

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

Dealer Name & Address

0000003643
Canon Solutions America, Inc.
4 Ohio Drive
Lake Success, NY 11042

Remit to:
0000003643
Canon Solutions America, Inc.
15004 Collections Center Drive
Chicago, IL 60693

OAKS Contract ID
800088-16

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. John Curtis	513-289-8426		jocurtis@csa.canon.com
Mr. John Farley	614-734-6043	614-889-7715	jofarley@csa.canon.com

Dealer Name & Address

0000095938
Gordon Flesch Company, Inc.
5655 Venture Dr.
Dublin, OH 43017

Remit to:
0000095938
Gordon Flesch Company, Inc.
P.O. Box 73288
Cleveland, OH 44193

OAKS Contract ID
800088-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Michael Walker	614-789-5700	614-789-0902	mwalker@gflesch.com

Dealer Name & Address

0000202194
Hicks Office Equipment Inc
1920 East State Street
Hermitage, PA 16148

Remit to:
0000202194
Hicks Office Equipment Inc
1920 East State Street
Hermitage, PA 16148

OAKS Contract ID
800088-26

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. John Hicks	724-813-9701	724-347-1182	johnhicks@hicksofficeplus.com

Dealer Name & Address

0000073389
 Lake Business Products
 37200 Research Drive
 Eastlake, OH 44095
<http://www.lakebusiness.com>

Remit to:

0000073389
 Lake Business Products
 37200 Research Drive
 Eastlake, OH 44095

OAKS Contract ID

800088-17

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Theresa Cain	440-953-1199 ext. 269	440-953-0645	tcain@lakebusiness.com

Dealer Name & Address

0000057484
 Modern Office Methods, Inc.
 4747 Lake Forest Drive
 Suite 200
 Cincinnati, OH 45242-3853

Remit to:

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

OAKS Contract ID

800088-20

**Dealer's Contact:**

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

Dealer Name & Address

0000056989
 Swartz & Watson Inc
 2714 Akron Rd.
 Wooster, OH 44691

Remit to:

0000056989
 Swartz & Watson Inc
 2714 Akron Rd.
 Wooster, OH 44691

OAKS Contract ID

800088-24

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark Swartz	330-264-1211	330-264-0723	marks@aoebusinessproducts.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
34	02/01/2017	This amendment is issued to notify that the State of Ohio elects to exercise its option to renew the subject contract for an additional 30 days effective 02/01/17 through 02/28/17.
33	12/21/2016	This amendment is to add a provision allowing the sale of recently discontinued items upon approval by DAS effective with all orders on or after 12/21/16.
32	09/01/2016	This amendment is issued to update the pricelist dated 08/12/16 to include the addition and deletion of products, effective with all orders on or after 09/01/16.
31	03/01/2016	This amendment is issued to update the price list dated 2.17.16 effective with all orders on or after 03/01/16.
30	02/01/2016	This amendment is issued to renew the contract for 12-months, effective 02/01/16 through 01/31/17.
29	05/22/2015	This amendment is issued to update the pricelist dated January 2015, effective with all orders issued on or after May 22, 2015.
28	02/01/2015	This amendment is issued to renew the contract, effective 02/01/15 through 01/31/16 and, to remove pay-direct dealers, American Business Center, Inc., Canon Financial Services, Inc., Copier Word Processing, Digital Print Solutions, Poynter's Business Products, RS Business Machines, Inc., and Superior Office Service Inc.
27	11/08/2014	This amendment is issued to update the pricelist dated October 2014, effective with all orders issued on or after November 8, 2014 and to update the contract analyst.
26	08/05/2014	This amendment is issued to update the pricelist dated July 2014, effective with all orders issued on or after August 5, 2014.
25	06/03/2014	This amendment is issued to update the pricelist dated May 13, 2014, effective with all orders issued on or after June 3, 2014.
24	11/08/2013	This amendment is issued to increase the maximum order limitation to \$250,000, and to update the purchase order address. It is also issued to update the pricelist dated October 8, 2013, effective with all orders issued on or after November 8, 2013.
23	07/23/2013	This amendment is issued to update the contractor's contact information for Canon U.S.A., Inc.
22	06/17/2013	This amendment is issued to update the pricelist dated May 7, 2013, effective with all orders on or after June 17, 2013.
21	05/09/2013	This amendment is issued to update the pricelist dated April 2013, effective with all orders on or after May 09, 2013.
20	04/16/2013	This amendment is issued to remove Donnellon Mccarthy, Inc. and Oce Imagistics, Inc. as authorized dealers, and to update the dealer name change from Canon Business Solutions, Inc. to Canon Solutions America, Inc. It is also issued to update the pricelist dated February 2013, effective with all orders on or after April 16, 2013.
19	12/25/2012	This amendment is issued to update the pricelist dated November 29, 2012, effective with all orders on or after December 25, 2012.
18	12/07/2012	This amendment is issued to update the pricelist dated September 28th, 2012, effective with all orders on or after December 7, 2012.
17	08/23/2012	This amendment is issued to add Hicks Office Equipment as an authorized pay-direct dealer to this contract effective with all orders on or after August 23, 2012.
16	06/13/2012	This amendment is issued to update the pricelist dated June 5, 2012 effective with all orders on or after June 13, 2012.
15	06/08/2012	This amendment is issued to add Electronic Imaging, LLC as an authorized Dealer on this contract effective June 8, 2012. The amendment is also issued to fix the pricelist from the previous amendment. The corrected pricelist will take effect for all orders on or after June 8, 2012.
14	04/20/2012	This amendment is issued to indicate an updated pricelist dated March 2012, effective with all orders issued on or after April 20, 2012.
13	02/17/2012	This amendment is issued to indicate the addition of pay-direct dealer Swartz & Watson, Inc.
12	11/18/2011	This amendment is issued to indicate an updated pricelist dated October 2011, effective with all orders issued on or after November 18, 2011.

11	10/03/2011	This amendment is issued to remove pay-direct dealer Allied Capital and add pay-direct dealer Canon Financial Services and to indicate an updated pricelist dated June 2011 to include new products and remove discontinued products, effective with all orders issued on or after October 3, 2011.
10	04/18/2011	This amendment is issued to indicate the addition of pay-direct dealer RS Business Machines Inc.
9	04/11/2011	This amendment is issued to indicate the addition of Michelle Alicata as an additional contact person for the manufacturer.
8	03/11/2011	This amendment is issued to add Modern Office Methods as an authorized dealer on this contract effective for all orders issued on or after 03/11/2011.
7	02/28/2011	This amendment is issued to add Oce Imagistics Inc. as an authorized dealer to this contract effective for all orders issued on or after 02/28/11.
6	02/07/2011	This amendment is issued to add Ashland Office Supply Inc. as an authorized dealer for this contract, effective for all orders issued on or after 02/07/11.
5	01/25/2011	This amendment is issued to add, remove and replace products from this contract effective for all orders issued on or after 01/25/11.
4	12/13/2010	This amendment is issued to add Lake Business Products as an authorized Dealer on this contract effective for all orders issued on or after 12/13/10.
3	11/04/2010	This amendment is issued to add, remove and replace products from this vendor's current Term Schedule.
2	08/05/2010	This Amendment is issued to add Canon Business Solutions as a Dealer.
1	08/04/2010	This Amendment is issued to add Borden Office Equipment as a Dealer and to update the Pricelist with the copy dated June 9, 2010.