

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.

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:** 08/19/2016

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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.  
9740 Irvine Blvd.  
Irvine, CA 92618

Same

800361

**Contractor Contacts:**

Natasha Carter                      949-462-6353                      Fax:                      Sales Contact                      Natasha.Carter@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 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
- 81101700 - Electrical and electronic engineering
- 84121500 - Banking institutions
- 45101700 - Printing accessories

## Dealer Index

**Dealer Name & Address**

0000092818  
Aarons Products Inc  
1041 Eighth Ave  
Huntington, WV 25701

**Remit to:**  
Same

**OAKS Contract ID**  
800361-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Todd Raines	304-522-7022	304-525-3069	todd.raines@aaronsproducts.com

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**Dealer Name & Address**

0000133181  
ABS Business Products Inc  
2268 Westbrooke Dr.  
Suite K  
Columbus, OH 43212

**Remit to:**  
0000133181  
ABS Business Products Inc  
2268 Westbrooke Dr.  
Suite K  
Columbus, OH 43212

**OAKS Contract ID**  
800361-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Tony Donnellon	513-769-7800	513-769-7600	a.donnellon@absproducts.com

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**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	Phone	Fax	Email Address
Mr. Rocky Mitolo	800-522-1911	330-399-1619	rocky@crosbymook.com

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**Dealer Name & Address**

0000045085  
Mid Ohio Business Machines, Inc.  
6500 Proprietors Road  
Columbus, OH 43085

**Remit to:**  
Same

**OAKS Contract ID**  
800361-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Jim Shambre	614-888-8973	614-888-6909	jshambre@bizmachines.com

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**Dealer Name & Address**

0000093015  
Richardson Copy Concepts, Inc.  
72 East Cove Avenue  
Wheeling, WV 26003

**Remit to:**  
0000093015  
Richardson Copy Concepts, Inc.  
72 East Cove Avenue  
Wheeling, WV 26003

**OAKS Contract ID**  
800361-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Andy Richardson	304-242-1030	304-242-8009	andy@richardsoncopy.com

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**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		Phone	Fax	Email Address
Mr. Thomas	Reeveley	330-792-3100	330-792-0217	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		Phone	Fax	Email Address
Craig	Nuzzo	412-374-7100	412-374-9184	craig.nuzzo@tbs.toshiba.com
Carol	Vella	216-642-7555	216-642-6046	carl.vella@tbs.toshiba.com

**Dealer Name & Address**

0000043597  
 US BANK NATIONAL ASSOCIATION  
 1310 Madrid Street, STE 101  
 Marshall, MN 56258

**Remit to:**  
 Same

**OAKS Contract ID**  
 800361-9

**Dealer's Contact:**

Name		Phone	Fax	Email Address

**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		Phone	Fax	Email Address
Frank	VanDyke	606-327-5536	606-329-0989	fvandyke@vandykeinc.com

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
6	08/19/2016	This amendment is issued to update the pricelist to include updated models, effective with all orders on or after 08/19/16.
5	01/13/2016	This amendment is issued to remove the first sentence in section 24.4 of the Master Leasing Agreement effective with all orders on or after 01/13/16.
4	08/28/2015	The amendment is issued to update the pricelist to include updated models, effective with all orders on or after 08/28/15.
3	07/02/2015	This amendment is issued to add Aaron's Products, Inc. as an authorized, pay-direct dealer effective with all orders on or after 07/02/15.
2	04/02/2015	This amendment is issued to add Richardson Copy Concepts Inc. as an authorized, pay-direct dealer, update contractor contact information, and to update the contact information for dealer ABS Business Products Inc., effective with all orders on or after 04/02/2015.
1	03/31/2015	This amendment is issued to update the pricing sheets to include maintenance on copier equipment, to add two pay-direct dealers (Mid-Ohio Business Machines and U.S. Bank Equipment Finance); to include the Master Leasing Agreement and, to add the Summary of Amendments page, effective with all orders on or after 03/31/2015.