PORTLAND STATE UNIVERSITY COPIER MACHINE LEASE INFORMATION

In order to better serve the campus community in meeting copier machine needs, the Office of Contracting and Procurement Services has identified pre-approved vendors for copy machine services. Below is vendor contact information and purchase order text language for approved cooperative purchasing agreements for copy machines. If you have questions or concerns about copier machine leases, or any other procurement questions, please do not hesitate to contact our office and we will gladly assist you. We can be reached by email at contract@pdx.edu or by calling 725-3441 on campus.

COPIER MACHINE VENDOR CONTACT INFORMATION:

1) CANON

Contact: Jeff Simon, Sales
Pacific Office Automation
14747 NW Greenbrier Parkway
Beaverton, OR 97006
jsimon@pacificoffice.com
503.641.2000

Contact: Jeff Baudino, Sales
Canon Solutions America, Inc.
9401 NW Nimbus Avenue
Beaverton, OR 97008
jbaudino@csa.canon.com
503.277.1116
503.840.8472

Contracts: a) KCDA #15-213
b) OETC “Copier Contract 2010” (Pacific Office Automation ONLY)

2) RICOH

Contact: Associated Business Systems
Thomas Favara, Sales
16760 Upper Boones Ferry Road, Suite 200
Tigard, OR 97224-7011
Thomas.Favara@ricoh-usa.com
503.244.4800

Contact: Ricoh USA, Inc.
Dave Miller, Sales
12100 SW Garden Place
Portland, OR 97223
DavidE.Miller@ricoh-usa.com
503.603.8223
503.706.9577 (Cell)
Contact: Pacific Office Automation (POA)  
jsimon@pacificoffice.com  
Jeff Simon, Sales  
503.641.2000  
14747 NW Greenbrier Parkway  
Beaverton, OR 97006

Contracts:  
a) State of Oregon (ORPIN) #5566 (Ricoh USA, Inc.)  
b) Portland Public Schools (PPS) #GS56344 (Ricoh USA, Inc.)  
c) Oregon State University #S1016003C  
d) US Communities #4400003732 (Pacific Office Automation ONLY)

3) SHARP

Contact: Pacific Office Automation  
jsimon@pacificoffice.com  
Jeff Simon, Sales  
503.641.2000  
14747 NW Greenbrier Parkway  
Beaverton, OR 97006

Contract:  
a) State of Oregon (ORPIN) #5583  
b) OETC “Copier Contract 2010” (Pacific Office Automation ONLY)

4) XEROX

Contact: Copytronix (CTX)  
troberts@copytronix-nw.com  
Tim Roberts, Sales  
503.968.0356  
16655 SW 72nd Avenue, Suite 800  
Portland, OR 97224

Contact: LSI Marketing & Design  
dcolson@lsimarketing.com  
DeWayne Colson, Sales  
503.699.5047  
4550 SW Kruse Way, Suite 110  
(MWESB Certified)  
Lake Oswego, OR 97035

Contracts:  
a) State of Oregon (ORPIN) Contract #5573 (Xerox Corporation)  
b) KCDA #15-213

5) KONICA MINOLTA

Contact: Copytronix (CTX)  
troberts@copytronix-nw.com  
Tim Roberts, Sales  
503.968.0356  
16655 SW 72nd Avenue, Suite 800  
Portland, OR 97224
Contact:  Pacific Office Automation
Jeff Simon, Sales
14747 NW Greenbrier Parkway
Beaverton, OR 97006

Contact:  Imagine Solutions for Business
Josh Stein, Senior Account Manager
16165 SW 72nd Avenue
Portland, OR 97224

Contract:  a) KCDA, Bid No. AEPA 013.1-A
b) OETC “Copier Contract 2010” (Pacific Office Automation ONLY)

6) TOSHIBA

Contact:  Imagine Solutions for Business
Josh Stein, Senior Account Manager
16165 SW 72nd Avenue
Portland, OR 97224

Contract:  a) KCDA #15-213

MANDATORY PURCHASE ORDER LANGUAGE:

1) For State of Oregon (ORPIN) contracts, PSU purchase orders must contain the language:

“THIS LEASE OR PURCHASE IS PLACED AGAINST THE NASPO VP MASTER AGREEMENT #3091. THE TERMS AND CONDITIONS OF THE MASTER AGREEMENT AND THE ASSOCIATED PARTICIPATING ADDENDUM ENTERED INTO BY THE STATE OF OREGON, ORPIN CONTRACT #55__ APPLY TO THIS LEASE OR PURCHASE AND SUPERCEDE ALL ADDITIONAL OR CONFLICTING TERMS AND CONDITIONS, EXPRESSED OR IMPLIED.”

2) For KCDA Agreements, PSU purchase orders must contain the language:

“PER THE KCDA #15-213 or AEPA 013.1-A (as applicable) FOR PURCHASE OR LEASE OF COPIERS/MFD’S/HIGH SPEED LASER PRINTERS, SCANNERS, SOFTWARE & SERVICE MANAGEMENT SOLUTIONS, WIDE FORMAT SOLUTIONS.”

3) For US Communities based Agreements with Pacific Office Automation, PSU purchase orders must contain the language:

“US COMMUNITIES #4400003732”.

3) For Ricoh USA Agreements based upon the Portland Public Schools Cooperative Agreement, PSU purchase order must contain the language:

“THIS PO IS FOR RENTALS UNDER PRICING OPTION C UNDER RFP #08-1160 AND THE PORTLAND PUBLIC SCHOOLS DISTRICT 1J MULTNOMAH COUNTY
OREGON STANDARD SERVICES CONTRACT #GS56344 AS AMENDED BY AND THESE TERMS AND CONDITIONS APPLY TO THIS PO AND TAKE PRECEDENCE OVER ALL OTHER CONFLICTING TERMS AND CONDITIONS EXPRESS OR IMPLIED."