

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: 7784500306

EFFECTIVE DATES: 05/15/2006 TO 05/31/2010  
Renewal through 6/30/2011

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 dated 10-01-2007.

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.

Questions regarding this and/or the State Term Schedule may be directed to:

Jack Hill, CPPB  
Jack.Hill@das.state.oh.us



This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**First Vehicle Services Inc. dba First Mobile Technologies**

**STATE TERM SCHEDULE**

**Index No:** STS845  
**New Date:** 06/28/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000182579  
First Vehicle Services Inc. dba First Mobile Technologies  
1013 Conshohocken Road  
Suite 312  
Conshohocken, PA 19428  
www.firstmobiletechnologies.com

0000182579  
First Vehicle Services Inc. dba First Mobile Technologies  
PO Box 906009  
Charlotte, NC 28290-6009

7784500306-3

**Contractor Contacts:**

Mr. John Dellangelo	800-330-5399 ext 212	Fax:610-828-1195	Sales Contact	john.dellangelo@firstgroupamerica.com
Mr. John Dellangelo	800-330-5399 ext 212	Fax:610-828-1195	Revenue Share	john.dellangelo@firstgroupamerica.com

**Delivery:**

30 Days A.R.O. - F.O.B. Destination, freight prepaid

**Terms:**

Net 30 Days

**Basic Order Limitations** (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: 25.00  
Maximum: 50000.00

**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, 4115.31, through 4115.35, 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 (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC 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.

46000000 - Defense and Law Enforcement and Security and Safety Equipment and Supplies

**NOTES:**

Current price list dated April 17, 2006

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	06/28/2010	This amendment is issued to (1) update the Contractor's name, Tax ID and Vendor ID; and (2) notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective June 28, 2010 through June 30, 2011. All other prices, terms and conditions remain unchanged.
3	05/27/2010	This amendment is issued to unilaterally renew this contract for 30 days as permissible under the terms and conditions of the contract. This contract will expire June 30, 2010 unless a new amendment is issued to extend thereafter.
2	03/19/2010	This amendment is issued to advise that this contract will expire on 05/31/2010 and will not be renewed. This determination was made based on the following reason(s):  Failure to submit revenue share fees.
1	04/05/2007	Indicates change to email address effective April 5, 2007.