

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: 7784500308

EFFECTIVE DATES: 02/01/2008 TO 01/31/2013
Renewal through 2/28/2013

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.

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

Rob Rounds
rob.rounds@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>.

STATE TERM SCHEDULE

Index No: STS845
Eff. Date: 02/01/2013

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000103206
MPH Industries Inc.
316 E 9TH ST
OWENSBORO, KY 42303

2090 Reliable Parkway
Chicago, IL 60686

7784500308-1

Contractor Contacts:

Ms. Dalia	Wood	888-689-9222	Fax:270-685-6288	Sales Contact	drwood@mphindustries.com
Mr. Eric	Ruud	888-689-9222	Fax:270-685-6288	Sales Contact	elruud@mphindustries.com
Mr. John	Broxon	888-689-9222	Fax:270-685-6288	Sales Contact	jhbroxon@mphindustries.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: 15.00

Maximum: 10 or more Units

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 (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.

46151600 - Security and control equipment

NOTES:

Rate Schedule: Current Price List dated September 7, 2007 <http://procure.ohio.gov/pdf/7784500308pricelist.pdf>

MOL (Maximum Order Limit) per model:

Z-25 Doppler Radar	10 or more units
Z-35 Doppler Radar	10 or more units
Speedgun®	10 or more units
Speedgun® Plus	10 or more units
Python® III X-band (OSHP)	201 or more units
Python® III X-band (standard)	10 or more units
Python® III K-band	10 or more units
Python® III KA-band	10 or more units
Bee-III™ Directional K or KA-band	10 or more units
Enforcer™ K or KA-band	10 or more units
SpeedLaser® S	10 or more units
SpeedLaser® R	10 or more units
SpeedLaser® R/S Accident Map	N/A
Speed Patrol™ 18	N/A
Speed Monitor™ 18	5 or more units
Speed Monitor™ 25	5 or more units
Speed Monitor™ Matrix	5 or more units
Speed Monitor™ Trailer Options	N/A
Speed Monitor™ III	15 or more units
Speed Guardian™	5 or more units
Crossing Guardian™	5 or more units
Speed Monitor™ F-18	5 or more units
Speed Monitor™ F-25	5 or more units
DocuCam® V VHS Tape System	10 or more units
True View™ Digital DVD System	10 or more units

TERMS & CONDITIONS: <http://www.procure.ohio.gov/pdf/slg08-01-07.pdf>

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	02/01/2013	The state of Ohio elects to exercise its option to renew the subject contract for an additional 30 days effective February 1, 2013 through February 28, 2013. Also to notify of an update to the contractor's contacts.
1	05/31/2009	To update the contractor's contact information.