

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

Index No: STS073
OAKS Contract ID: 573118-2-6
Category: Telecommunication
Rev Date: 08/16/2010

This state term contract may be used by any state agencies, as well as properly registered political subdivisions, as defined in Section 125.04(B) of the Revised Code. Additionally, state universities, vocational schools, community colleges, and other institutions of higher education may use this contract. But such use is subject to those entities meeting all requirements under their procurement authority. This is not a requirements contract, and no state agency or political subdivision is obligated to make purchases under it.

CONTRACT NUMBER 573118-2-6 (9/30/2007) Extended through 8/26/2013

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000091131
Tandberg, Inc.
1860 Michael Faraday Drive
Suite 250
Reston, VA 20190-5304

Same

Contractor's Contact:

Mr. Jason W.. Gallo Telephone: 703 272 2147 FAX: 703 709 4231 Email: jason.gallo@tandberg.com

Delivery:

90 Days A.R.O.- F.O.B. Destination

Terms:

Net 30 Days

UNSPSC CODES:

All purchase orders placed against this contract shall list the following UNSPSC Codes for the respective items.

- 43210000 - Computer Equipment and Accessories
- 72102200 - Electrical services
- 43230000 - Software
- 81112200 - Software maintenance and support
- 86000000 - Education and Training Services

EFFECTIVE DATE:

This contract is effective from 10/24/2006 through 8/26/2013, unless extended. Use the contractor's contact information above to obtain information, approved literature, and certification letter.

APPROVED PRODUCTS/SERVICES:

Only those vendors, products, and services listed in the price pages, approved by the Department of Administrative Services, may be purchased from this contract. The terms and conditions of this contract may not be modified by any ordering document issued under it.

Last Addendum: 23

Dealers

Dealer Name & Address
0000136755
AT&T DataComm
2000 West AT&T Center Drive
Room 4B87C
Hoffman Estates, IL 60192

OAKS Contract ID
573118-2-9

Dealer Invoice From
0000136755
AT&T DataComm
One AT&T Plaza
Dallas, TX 75202

Dealer's Contact:

Name

Mr. Ken Mancuso 216-263-6314 km2915@att.com

Dealer Name & Address
0000099922
Audio Visual Innovations, Inc.
335 Ken-Mar Parkway
Broadview Hts, OH 44147

OAKS Contract ID
573118-2-8

Dealer Invoice From
0000099922
Audio Visual Innovations, Inc.
PO Box 409523
Atlanta, GA 30384-9523

Dealer's Contact:

Name

Ms. Amy Dougherty 813.884.7168 x 2227 adougherty@aviinc.com

Dealer Name & Address
0000009998
BT Conferencing Video Inc
4600 Lyons Road
Miamisburg, OH 45342

OAKS Contract ID
573118-2-3

Dealer Invoice From
0000009998
BT Conferencing Video Inc
114000 Westmoor Circle
Suite 225
Westminster, CO 80021

Dealer's Contact:

Name

Mr. Sean Voice 614.777.4989 sean.voice@wireone.com

Dealer Name & Address
0000050802
Communications III, Inc.
921 Eastwind Drive
Westerville, OH 43081

OAKS Contract ID
573118-2-16

Dealer Invoice From
Same

Dealer's Contact:

Name

Mr. Scott Halliday 614 901 7095 shalliday@commii.com

Dealer Name & Address
0000092600
DataServ, LLC
29260 Clemens Rd
Westlake, OH 44145

OAKS Contract ID
573118-2-7

Dealer Invoice From
Same

Dealer's Contact:

Name

Mr. Karl Seiler 440-835-7070 kseiler@dataserv.tv

Dealer Name & Address
0000091155
Freeport Technologies Inc
470 Springpark Place Suite 100
Herndon, VA 20170

OAKS Contract ID
573118-2-14

Dealer Invoice From
Same

Dealer's Contact:

Name

Mr. Joeph Sorenson 571 262 0370 jsorensonf@freeporttech.com

Dealer Name & Address **OAKS Contract ID** **Dealer Invoice From**
000009036 573118-2-2 Same
IVCi, LLC
180 Adams Avenue
Hauppauge, NY 11788

Dealer's Contact:

Name
Mr. David Lemperle 646 522 7910 dlemperle@ivic.com

Dealer Name & Address **OAKS Contract ID** **Dealer Invoice From** **Remit to:**
0000157173 573118-2-17 Same 0000157173
Netech Corporation 4595 Broadmoor Avenue
4960 Blazer Parkway Suite 190
Dublin, OH 43017 Grand Rapids, MI 49512

Dealer's Contact:

Name
Mr. Troy Stevens 614-336-3600 614-336-7807 tstevens@netechcorp.com

Dealer Name & Address **OAKS Contract ID** **Dealer Invoice From**
0000138747 573118-2-10 Same
OneVision Solutions
4545 Fuller Drive
Suite 326
Irving, OH 75038

Dealer's Contact:

Name
Mr. Edward Riley 972.714.0540 x 50548 nedriley@onevisionsolutions.com

Dealer Name & Address **OAKS Contract ID** **Dealer Invoice From**
0000176184 573118-2-15 Same
PS Technologies LLC
6169 Brenthurst Drive
Gahanna, OH 43230

Dealer's Contact:

Name
Ms. Bobbie Ziemer 614 245 4744 bobbie.zimer@pst24.com

Dealer Name & Address **OAKS Contract ID** **Dealer Invoice From**
0000084144 573118-2-4 Same
Roscor Corporation
1061 Feehanville Drive
Mount Prospect, IL 60056

Dealer's Contact:

Name
Mr. Tom Voigts 847-299-8080 ext 1338 tvoigts@roscom.com

Dealer Name & Address **OAKS Contract ID** **Dealer Invoice From**
0000046300 573118-2-12 Same
SKC Communication Products, Inc.
8320 Hedge Lane Terrace
Shawnee Mission, KS 66227

Dealer's Contact:

Name
Mr. Terry Sowers 614 598 1225 terry.sowers@skccom.com

Dealer Name & Address

0000092634
 Solutionz Conferencing
 901 Bringham Avenue
 Los Angeles, CA 90049

OAKS Contract ID

573118-2-13

Dealer Invoice From

Same

Dealer's Contact:**Name**

Ms. Pepper Fernandez 310 571 1207 pfernandez@solutionzinc.com

Dealer Name & Address

0000143334
 Video Guidance, Inc.
 6500 City West Pkwy
 Eden Prairie, MN 55344

OAKS Contract ID

573118-2-11

Dealer Invoice From

Same

Dealer's Contact:**Name**

Mr. Brian Groff 952.400.2557 bgroff@videoguidance.com

Dealer Name & Address

0000003036
 Videre Conferencing, Inc.
 561 Willard Road
 Aurora, OH 44202

OAKS Contract ID

573118-2-1

Dealer Invoice From

0000003036
 Videre Conferencing, Inc.
 Two Adams Place
 Suite 410
 Quincy, MA 02169-7456

Dealer's Contact:**Name**

Mr. Kent Ramsay 330.562.5256 kramsay@provideallc.com

Dealer Name & Address

0000087873
 Visual Systems Group, Inc.
 7925 Jones Branch Drive
 Suite G200
 McLean, VA 22102

OAKS Contract ID

573118-2-5

Dealer Invoice From

0000087873
 Visual Systems Group, Inc.
 7925 Jones Branch Drive
 Suite G200
 McLean, VA 22102

Dealer's Contact:**Name**

Mr. Ben Ingram 703 639 4182 bingram@vsgi.com
