

**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:** 573063-2-2  
**Category:** Telecommunication  
**Rev Date:** 01/27/2009

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 573063-2-2 (9/30/2008) Extended through 9/30/2009

**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**P.O.'s To:**

0000012696  
Avaya, Inc.  
438 E Wilson Bridge Rd.  
Suite 202  
Worthington, OH 43085

**Invoices From:**

0000012696  
Avaya, Inc.  
Customer Care Center  
3795 Data Drive  
Norcross, GA 30092

**Contractor's Contact:**

Mr. Curt Nelson Telephone: 614 825 6422 Email: cnelson@avaya.com

**Delivery:**

F.O.B. Destination 180

**Terms:**

Net 30 Days

**UNSPSC CODES:**

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

- 43220000 - Data Voice or Multimedia Network Equipment or Platforms and Accessories
- 72102200 - Electrical services
- 43230000 - Software
- 81112200 - Software maintenance and support
- 86000000 - Education and Training Services

**EFFECTIVE DATE:**

This contract is effective from 9/22/2006 through 9/30/2009, 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:** 12

## Dealers

**Dealer Name & Address**

0000059859  
Altura Communication Solutions  
5350 Transportation Boulevard  
# 17  
Garfield Heights, OH 44125

**OAKS Contract ID**

573063-2-7

**Dealer Invoice From**

1335 South Acacia Avenue  
Fullerton, CA 92831

**Dealer's Contact:****Name**

Mr. Gary Dunavan 714-948-8750 714-948-8630 gdunavan@alturacs.com

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**Dealer Name & Address**

0000066101  
Cincinnati Bell Technology Solutions  
4600 Montgomery Road  
Suite 400  
Cincinnati, OH 45212

**OAKS Contract ID**

573063-2-4

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

Mr. Tom Cunningham 513.397.6264 Tom.Cunningham@cbts.cinbell.com

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**Dealer Name & Address**

0000146167  
Farmstead Telephone Group, Inc.  
22 Prestige Park Circle  
East Hartford, CT 60108

**OAKS Contract ID**

573063-2-1

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

Ms. Leslie Gilbert 888.610.3022 lgilbert@farmstead.com

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**Dealer Name & Address**

0000100999  
North American Communications Resource, Inc.  
8800 Lyra Drive  
Columbus, OH 43240

**OAKS Contract ID**

573063-2-6

**Dealer Invoice From**

0000100999  
North American Communications Resource, Inc.  
NW 5806  
P.O. Box 1450  
Minneapolis, MN 55485-5806

**Dealer's Contact:****Name**

Mr. Paul Litwin 614.796.1022 plitwin@nacr.com

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**Dealer Name & Address**

0000048298  
Relational Technology Services, Inc.  
1070 Polaris Parkway  
Suite 200  
Columbus, OH 43040

**OAKS Contract ID**

573063-2-3

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

Mr. Dennis Minor 614.431.5160 no email minor  
Mr. Mark Nield 614-431-4528 mnield@rts.com

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