

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

GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800156

EFFECTIVE DATES: 02/17/2011 TO 02/16/2015  
Renewal through 3/1/2017

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.

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:** STS581  
**Eff. Date:** 03/01/2017

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000174275  
Live Technologies  
3445 Millennium Court  
COLUMBUS, OH 43219

Same

800156

**Contractor Contacts:**

Mr. David Zuppo (614)-278-7777 Fax: Sales Contact dzuppo@reallivepros.com

**Delivery:**

**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: \$100,000.00

**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, 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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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.

- 81100000 - Professional engineering services
- 81111800 - System administrators
- 52161600 - Audio visual equipment accessories

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	03/01/2017	This amendment is issued to advise that this contract will not be renewed beyond the current expiration date of 02/28/17. Thereafter, the agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05.
10	11/21/2016	This amendment is issued to indicate an updated pricelist dated 07/01/13-rentals, 06/12/15-equipment purchase, 09/19/16-additions, 08/26/16-labor, effective with all orders issued on or after November 21, 2016.
9	03/22/2016	As a result of mutual agreement between the State of Ohio and the contractor, this amendment is issued to renew the subject contract and additional 11 months, effective 04/01/16 through 2/28/17. In addition, this amendment is issued to add items to the pricelist effective 3/22/16.
8	02/22/2016	The State of Ohio Elects to exercise its option to renew the subject contract for an additional one (1) month effective 3/1/16 through 3/31/16.
7	08/10/2015	This amendment is issued to update the pricelist, now dated June 2015, effective with all orders on or after 08/10/2015.
6	03/03/2015	This amendment is issued to update the contractor's contact information, effective with all orders on or after 03/03/2015.
5	02/17/2015	This amendment is issued to renew the contract for an additional twelve (12) months, effective 02/17/2015 through 02/29/2016. Agency contact updated.
4	06/14/2014	This amendment is issued to update the pricelist dated April 14, 2014, effective with all orders issued on or after June 14, 2014.
3	02/07/2014	This amendment is issued to update the pricing mistake for the Whirlwind and Cisco products with the previous amendment. It is also issued to remove certain Chauvet and C2G products that are no longer available. Pricelist dated July 1, 2013 will be effective with all orders issued on or after February 7, 2014.
2	10/11/2013	This amendment is issued to update the pricelist dated July 1, 2013, effective with all orders issued on or after October 11, 2013.
1	11/04/2011	This amendment is issued to update the Contractor's contact effective November 4, 2011.