

HARRIS CORPORATION

Index No: STS073
OAKS Contract ID: 534414
Category: Telecommunication
Rev Date: 05/27/2021

STATE TERM SCHEDULE

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

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 534414 (06/30/2015) Extended through 06/30/2023

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000268830
HARRIS CORPORATION
221 Jefferson Ridge Parkway
Lynchburg, VA 24501

Same

Contractor Contacts:

Ms. Jennifer Ortiz Telephone: 434-385-2828 Email: jennifer.ortiz@harris.com

Delivery:

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

43230000 - Software

43220000 - Data Voice or Multimedia Network Equipment or Platforms and Accessories

EFFECTIVE DATE:

This contract is effective from 07/01/2013 through 06/30/2023 , 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: 15

Dealers

Dealer Name & Address

0000205973
AMK Services, LLC
9291 Crouse Willison Rd
Johnstown, OH 43031

OAKS Contract ID Dealer Invoice From:

534414-4

, OH

Remit to:

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Dealer's Contact:

Mr. Jim Niedermeyer

740-973-9249

jim@amk-services.com

Dealer Name & Address

0000245301
Black Bear Radio
4194 Whites Drive
Bellbrook, OH 45305

OAKS Contract ID Dealer Invoice From:

534414-7

, OH

Remit to:

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Dealer's Contact:

Mr. Robert L Rogers

(937) 478-0875

blackbear@blackbearradio.com

Dealer Name & Address

0000056794
Cleveland Communications Inc.
5220 Hauserman Road
Cleveland, OH 44130

OAKS Contract ID Dealer Invoice From:

534414-3

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Remit to:

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Dealer's Contact:

Mr. Alan Close

(216) 398-6500

alclose@clecom.com

Dealer Name & Address

0000232435
Hudson Communications, LLC
84 Stanhope Kelloggsville Rd
Ashtabula, OH 44082

OAKS Contract ID Dealer Invoice From:

534414-1

, OH

Remit to:

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Dealer's Contact:

Mr. Jake Hudson

440-994-9932

jake@hudson-comm.com

Dealer Name & Address

0000074699
Peterson Radio, Inc
9711 US 52
Manchester, OH 45144

OAKS Contract ID Dealer Invoice From:

534414-2

, OH

Remit to:

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Dealer's Contact:

Mr. Niel Peterson

937-725-3191

neil@petersonradio.com

Dealer Name & Address

0000247531
W S Electronics, LLC
1106 State Route 380
Xenia, OH 45385

OAKS Contract ID Dealer Invoice From:

534414-8

Remit to:

, OH

Dealer's Contact:

Mr. Michael Wolf

(937) 376-4348

sales@wsselectronics.com
