

EF JOHNSON COMPANY

Index No: STS073
OAKS Contract ID: 573004-0-1
Category: Telecommunication
Rev Date: 05/24/2021

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 573004-0-1 (09/30/2007) Extended through 06/30/2023

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000099483
EF JOHNSON COMPANY
1440 Corporate Drive
Irving, TX 75038

Same

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.

- 43220000 - Data Voice or Multimedia Network Equipment or Platforms and Accessories
- 72102200 - Electrical services
- 43230000 - Software
- 81112200 - Software maintenance and support
- 55111600 - Electronic software reference material

EFFECTIVE DATE:

This contract is effective from 12/04/2006 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: 36

Dealers

Dealer Name & Address

0000066445
Commercial Communication, Inc.
PO Box 426
Wapakoneta, OH 45895

OAKS Contract ID Dealer Invoice From:

573004-0-5

Remit to:**Dealer's Contact:**

Mr. Mark L Wisener

419.738.2311

markcci@brightohio.net

Dealer Name & Address

0000043649
Comtech, Inc.
1417 Oakland Park
Columbus, OH 43224

OAKS Contract ID Dealer Invoice From:

573004-0-3

Remit to:**Dealer's Contact:**

Mr. Ed Schleppe

614.267.2585 x 106

ejs@comtech-ohio.com

Dealer Name & Address

0000030408
Cross Radio Service
250 Vine Ave. N.E.
Warren, OH 44483

OAKS Contract ID Dealer Invoice From:

573004-0-12

Remit to:

kingrider03@aol.com

Dealer's Contact:

Mr. Michael Cross

330.394.6868

330.394.9701

Kingrider03@aol.com

Dealer Name & Address

0000042751
HEC Electronics, Inc. (dba) Advanced Radio
Technology
6170 Interstate Circle
Cincinnati, OH 45242

OAKS Contract ID Dealer Invoice From:

573004-0-9

Remit to:**Dealer's Contact:**

Mr. Scott Price

513.489.5575

sprice@aradiotech.com

Dealer Name & Address

0000243227
J & K Communications, Inc
222 S. Towerview Drive
Columbia City, IN 46725

OAKS Contract ID Dealer Invoice From:

222 Towerview Drive
Columbia City , IN 46725

Remit to:

222 Towerview Drive
Columbis City , IN 46725

Dealer's Contact:

Jon Shew

260-244-7975

jshewii@jkcomm.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000159951 Northeast Communications Inc 2527 South Ridge East Ashtabula, OH 44004	573004-0-6	, OH	,
Dealer's Contact: Mr. John Riccio	440-992-4800		jriccio@suite224.net

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000061066 R.E.M. Communications, Inc. 2625 Johnstown Road Columbus, OH 43219	573004-0-11	, OH	,
Dealer's Contact: Mr. Mark Landry	614.258.9985 x111	(614) 258-9986	mlandry@remcomm.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000243619 RG Communications, Inc. 1701 Communications Inc Celina, OH 45822		, OH	,
Dealer's Contact: Mr. Aaron Godwin	(419) 586-3671	(419) 586-9930	aaron.godwin@rg-comm.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000072280 Vasu Communications, Inc. 2432 Ridgeland Dr. Avon, OH 44011	573004-0-2	Vasu Communications, Inc. 2432 Ridgeland Dr. Avon, OH 44011	,
Dealer's Contact: Ms. Donna Vasu	440.934.5268	440.934.4679	donna@vasucom.com
