

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: 534200
Category: Hardware/Software
Rev Date: 10/06/2009

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 534200 (9/4/2013)

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

0000170949
Westcon Group North America, Inc
14850 Conference Center Dr
CHantilly, VA 20151

Invoices From:

Same

Contractor's Contact:

Ms. Brenda Reynolds Telephone: 703 345 5229 Email: breynolds@westcon.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.

43230000 - Software

81112200 - Software maintenance and support

EFFECTIVE DATE:

This contract is effective from 6/22/2009 through 9/4/2013, 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: 2

Dealers

Dealer Name & Address

0000084896
Accuvant, Inc.
621 17th Street
Suite 2425
Denver, CO 80293

OAKS Contract ID

534200-2

Dealer Invoice From

Same

Dealer's Contact:**Name**

Ms. Amy Osman 440.580.4054 aosman@accuvant.com

Dealer Name & Address

No PO to Dealer
Cadre Computer North America, Inc
14850 Conference Center Dr.
Chantilly, VA 20151

OAKS Contract ID

513 762 6890

Dealer Invoice From**Dealer's Contact:****Name**

Mr. Jon Naylor 513 762 6890 jon.naylor@cadre.net

Dealer Name & Address

No PO to Dealer
Data Processing Sciences Corporation
1 Campus View Blvd. E.
Columbus, OH 43235

OAKS Contract ID

614 785 4500 X7312

Dealer Invoice From**Dealer's Contact:****Name**

Mr. Kenneth Blum 614 785 4500 X7312 kblum@dpsciences.com
