

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF INFORMATION TECHNOLOGY
ENTERPRISE IT CONTRACTING
30 E. BROAD ST., 39TH FLOOR, COLUMBUS, OH 43215

Index No: STS033
OAKS Contract ID: 534425
Category: Software
Rev Date: 06/24/2014

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 534425 (1/27/2015)

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000193099
ARROW ENTERPRISE COMPUTING SOLUTIONS INC.
7459 South Lima Street
Englewood, CO 80112

Same
Contractor's Contact:
Ms. Marthe Ngom Telephone: (571) 521-9930 Email: mngom@arrow.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 9/18/2013 through 1/27/2015, 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: 8

Dealers

Dealer Name & Address

0000085864
CDW Government LLC
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

OAKS Contract ID

534425-1

Dealer Invoice From

75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Remit to:

0000085864
CDW Government LLC
75 Remittance Drive
Suite 1515
Chicago, IL 60675

Dealer's Contact:**Name**

Mr. John Johnsen (312) 705-0909 (312) 705-3709 jjohnsen@cdw.com

Dealer Name & Address

0000091103
DLT Solutions Inc
13861 Sunrise Valley Drive
Suite 400
Herndon, VA 20171

OAKS Contract ID

534425-4

Dealer Invoice From

Same

Remit to:

PO Box 102549
Atlanta, GA 30368

Dealer's Contact:**Name**

Ms. Susan Patrick-Britton (703) 773-8985 susan.patrick@dlt.com

Dealer Name & Address

0000069619
Managecast Technologies, Inc.
2534 New Harmony Shiloh Road
Mount Orab, OH 45154

OAKS Contract ID

534425-5

Dealer Invoice From

Same

Dealer's Contact:**Name**

Ms. Debbie Moore (513) 735-6868 dmoore@managecast.com

Dealer Name & Address

0000058060
MCPC, Inc
1801 Superior Avenue E
Suite 300
Cleveland, OH 44114-2107

OAKS Contract ID

534425-2

Dealer Invoice From

P.O. Box 643283
Pittsburg, PA 15264

Remit to:

P.O. Box 643283
Pittsburgh, PA 15264-3283

Dealer's Contact:**Name**

Mr. Doug Jones (440) 268-4280 doug.jones@mcpc.com

Dealer Name & Address

0000157173
Netech of Ohio Corporation
P.O. Box 99613
Troy, MI 48099

OAKS Contract ID

534425-6

Dealer Invoice From

Same

Remit to:

0000157173
Netech of Ohio Corporation
4595 Broadmoor Avenue
Suite 190
Grand Rapids, MI 49512

Dealer's Contact:**Name**

Mr. Joe Schaumleffel (614) 602-8150 jschaumleffel@netechcorp.com

Dealer Name & Address

0000081304
Sirius Computer Solutions, Inc
10100 Reunion Plaza
Suite 500
San Antonio, TX 78216

OAKS Contract ID

534425-3

Dealer Invoice From

Same

Dealer's Contact:**Name**

Ms. Phyllis Byrd (210) 369-0617 (866) 313-0960 phyllis.byrd@siriuscom.com
