

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: STS033
OAKS Contract ID: 534345
Category: Software
Rev Date: 02/25/2013

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 534345 (6/30/2013)

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000193099
ARROW ENTERPRISE COMPUTING SOLUTIONS INC.
50 Marcus Drive
Melville, NY 11747

Same
Mr. Michael Dorsey Telephone: (410) 353-11325 Email: mdorsey@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 4/10/2012 through 6/30/2013, 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: 8

Dealers

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000085864 CDW Government LLC 230 N. Milwaukee Ave. Vernon Hills, IL 60061	534345-4	75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Dealer's Contact:

Name			
Mr. Jordan Weber	(877) 837-2699		jordweb@cdw.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From	Remit to:
0000091103 DLT Solutions Inc 13861 Sunrise Valley Drive Suite 400 Herndon, VA 20171	534345-5	Same	PO Box 102549 Atlanta, GA 30368

Dealer's Contact:

Name			
Mr. Jerry Hill	(703) 773-9230		jerry.hill@dlt.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000069619 Managecast Technologies, Inc. P.O. Box 778 Batavia, OH 45103	534345-2	Same

Dealer's Contact:

Name			
Mr. Nathan Golden	(513) 735-6868	877 370 7048	ngolden@managecast.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From	Remit to:
0000058060 MCPc, Inc 21555 Drake Road Strongsville, OH 44149	534345-3	P.O. Box 643283 Pittsburg, PA 15264	P.O. Box 643283 Pittsburgh, PA 15264-3283

Dealer's Contact:

Name			
Mr. Bill L'Esperance	440-268-4293	440-268-4572	bill.lesperance@mcpc.com

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000081304 Sirius Computer Solutions, Inc 613 NW Loop 410 Suite 1000 San Antonio, TX 78216	534345-1	Same

Dealer's Contact:

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