

# Hyland Software, Inc.

**Index No:** STS033  
**OAKS Contract ID:** 533272-3-6  
**Category:** Software  
**Rev Date:** 09/23/2021

## 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 533272-3-6 (06/30/2007) Extended through 03/31/2026

### CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

#### **P.O.'s To:**

#### **Invoices From:**

0000077217

Same

Hyland Software, Inc.  
28500 Clemens Rd.  
Westlake, OH 44145

#### **Contractor Contacts:**

Ms. Steph Gowin Telephone: 440-788-5975 Email: steph.gowin@hyland.com

Ms. Lisa McNeeley Telephone: 440-788-5468 FAX: Email: Lisa.McNeeley@hyland.com

#### **Delivery:**

60 Days A.R.O.- 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

86000000 - Education and Training Services

81112200 - Software maintenance and support

81110000 - Computer services

#### **EFFECTIVE DATE:**

This contract is effective from 07/05/2006 through 03/31/2026 , 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: 60

## Dealers

**Dealer Name & Address**

0000245046  
3SG Plus, LLC  
8415 Pulsar Place Suite 100  
Columbus, OH 43240

**OAKS Contract ID Dealer Invoice From:**

533272-3-31

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

Mr. Nanda Nair 614-652-0019 866-910-4732 nanda@3sgplus.com

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**Dealer Name & Address**

0000057348  
Blue Technologies Inc  
5885 Grant Ave.  
Cleveland, OH 44105

**OAKS Contract ID Dealer Invoice From:**

533272-3-2

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

Mr. David Evans 216 271 4800 Ext. 247 devans@btohio.com

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**Dealer Name & Address**

0000089646  
CGI Technologies and Solutions  
1301 East Ninth Street Suite 3000  
Cleveland, OH 44114

**OAKS Contract ID Dealer Invoice From:**

533272-3-10

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

Mr. Gregory Robinson (216) 687-1480 Ext 6451 (216) 687-1488 gregory.robinson@cgi.com

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**Dealer Name & Address**

0000163241  
CourtView Justice Solutions Inc.  
4825 Higbee Avenue NWSuite 101  
Canton, OH 44718

**OAKS Contract ID Dealer Invoice From:**

533272-3-28

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

Mr. Gary Egner 330-470-0816 gary.egner@courtview.com

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**Dealer Name & Address**

0000145592  
DataBank IMX, LLC  
12000 Baltimore Avenue  
Beltsville, MD 20705

**OAKS Contract ID Dealer Invoice From:**

533272-3-16

**Remit to:**

PO Box 62286  
Balitmore, MD 21264-2286

**Dealer's Contact:**

Ms. Barbara Martin 248-625-6248 bmartin@datbankimx.com

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000060633 Document Technology Systems, LTD. 525 W. Portage Trail Ext Cuyahoga Falls, OH 44223	533272-3-22		
<b>Dealer's Contact:</b>			
Mr. Pat Kelly	330-928-5311		pkelly@dts-doc.com

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000092465 ImageSoft, Inc. 26400 Lahser Rd. Suite 317 Southfield, MI 48034	533272-3-13	, OH	
<b>Dealer's Contact:</b>			
Ms. Mary Beth Eddy	248 948 8100 Ext.310		meddy@imagesoftinc.com

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000082166 IMAGING OFFICE SYSTEMS INC PO Box 80250 FORT WAYNE, IN 46808	533272-3-21	IMAGING OFFICE SYSTEMS INC 4505 East Park 30 Drive Columbia City, IN 46725	
<b>Dealer's Contact:</b>			
Mr. Bob Barkley	260 248 9696	260-244-7238	bbarkley@imagingoffice.com

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000225061 Johnson, Mirmiran & Thompson, Inc. 2800 Corporate Exchange Drive Columbus, OH 43231	533272-3-29	, OH	
<b>Dealer's Contact:</b>			

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000003554 Konica Minolta Business Solutions USA, Inc. 101 WILLIAM DR RAMSEY, NJ 07446	533272-3-27	Konica Minolta Business Solutions USA, Inc. 2120 Washington Blvd., Ste 450 Arlington, VA 22204	
<b>Dealer's Contact:</b>			
Mr. Peder Malchow	614-889-2950		pmalchow@kmb.s.konicaminolta.us

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
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0000252056

533272-3-30

Naviant Inc

201 Prairie Heights Drive

Verona, WI 53593

, OH

**Dealer's Contact:**

Mr. Michael Carr

purchasing@naviant.com

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**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000069376

533272-3-17

Northwoods Consulting Partners, Inc.

6315 Emerald Parkway

Dublin, OH 43016

**Dealer's Contact:**

Mr. Gary Heinze

(614) 707-5073

(614) 781-7801

gheinze@teamnorthwoods.com

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**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000164492

533272-3-18

OneLink Technical Services LLC

905 Corporate Way Suite 200

Cuyahoga, OH 44145

, OH

**Dealer's Contact:**

Mr. DeWayne Ashcraft

216 503 4470

dash@onelink.net

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**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000133881

533272-3-20

ProSource

4720 Glendale Milford Rd

Cincinnati, OH 45242

**Dealer's Contact:**

Ms. Rie Strasser

513 769 0606

rstrasser@totalprosource.com

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