

UNISYS CORPORATION

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: 533457-3-4
Category: Hardware/Software
Rev Date: 06/05/2015

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 533457-3-4 (6/30/2007) Extended through 6/30/2017

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

0000090941
UNISYS CORPORATION
578 Shellbourne Drive
Rochester Hills, MI 48309

Invoices From:

0000090941
UNISYS CORPORATION
P.O. Box 99865
Chicago, IL 60696-7665

Contractor's Contact:

Mr. Meredith Hughes Telephone: 248-805-5014 Email: meredith.hughes@unisys.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.

- 43211600 - Computer accessories
- 81110000 - Computer services
- 43230000 - Software
- 86000000 - Education and Training Services
- 81110000 - Computer services
- 81111812 - Computer hardware maintenance or support
- 43210000 - Computer Equipment and Accessories

EFFECTIVE DATE:

This contract is effective from 10/25/2005 through 6/30/2017, 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: 55

Dealers

MBE Participation

Dealer Name & Address

0000049717
Sophisticated Systems, Inc.
2191 Citygate Drive
Columbus, OH 43219

OAKS Contract ID

533457-3-2

Dealer Invoice From

Same

Dealer's Contact:**Name**

Ms. Jane	Borgelt	614-337-6503	614-418-4610	jborgelt@ssicom.com
Ms. Toula	Delinikos	(614) 337-6505		tdelinikos@ssicom.com

Dealer Name & Address

0000008945
Key Government Finance, Inc.
1000 South MaCaslin Blvd.
Superior, CO 80027

OAKS Contract ID

533457-3-5

Dealer Invoice From

Same

Dealer's Contact:**Name**

Mr. John	Lekic	720.304.1072		John_L_Lekic@key.com
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Dealer Name & Address

0000052475
Netwave Corporation
4342 Lyman Drive
Hilliard, OH 43026

OAKS Contract ID

533457-3-3

Dealer Invoice From

Same

Dealer's Contact:**Name**