

**DELL MARKETING LP**

**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:** 534109  
**Category:** Hardware  
**Rev Date:** 11/21/2017

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 534109 (6/30/2009) Extended through 11/19/2020

**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**P.O.'s To:**  
0000079972  
DELL MARKETING LP  
One Dell Way  
Mail Stop RR8-41  
Round Rock, TX 78682

**Invoices From:**  
Same

Contractor's Contact:

**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
- 43210000 - Computer Equipment and Accessories
- 43230000 - Software
- 86000000 - Education and Training Services
- 81110000 - Computer services
- 81111800 - System administrators

**EFFECTIVE DATE:**

This contract is effective from 12/7/2007 through 11/19/2020, 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:** 129

## Dealers

### MBE Participation

**Dealer Name & Address**

0000057580  
InfoVision21, Inc.  
6077 Frantz Road  
Ste 105  
Dublin, OH 43017-3325

**OAKS Contract ID**

534109-9

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

### MBE Participation

**Dealer Name & Address**

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

**OAKS Contract ID**

534109-7

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

Ms. Toula Delinikos (614) 337-6505 tdelinikos@ssicom.com

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### MBE Participation

**Dealer Name & Address**

0000180541  
Brown Enterprise Solutions, LLC  
5935 Wilcox Place  
Suite E  
Dublin, OH 43016

**OAKS Contract ID**

534109-15

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

Mr. George Brown (614) 588 0248 X11 (614) 588-0272 gbrown@besolutions.org

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### EDGE

**Dealer Name & Address**

0000009406  
XTEK PARTNERS INC  
5532 Shier Rings Road  
Dublin, OH 43016

**OAKS Contract ID**

534109-37

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

Ms. Susan Harrah (614) 973-7400 614-652-2694 sharrah@xtekpartners.com

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**Dealer Name & Address**

0000224953  
AVALON TECHNOLOGIES INC.  
39533 Woodward Avenue  
Suite 125  
Bloomfield Hills , MI 48304

**OAKS Contract ID**

534109-31

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

Mr. Brian Flynn (248) 566-6434 X2010 brian.flynn@avalontech.net

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**Dealer Name & Address**

0000153011  
Cambridge Computer Services Inc.  
271 Waverley Oaks Road  
Suite 301  
Waltham, MA 02452

**OAKS Contract ID**

534109-40

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

Mr. Jim Gordon (781) 250-3000 x220 jgordon@cambridgecomputer.com

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000085864 CDW Government LLC 230 N. Milwaukee Ave. Vernon Hills, IL 60061	534109-34	75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

**Dealer's Contact:****Name**

Ms. Pam Janutolo 203-851-7177 pam@cdw.com

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000198906 Cincinnati Bell Technology Solutions Inc. 4600 Montgomery Road Suite 400 Cincinnati, OH 45212	534109-32	Same

**Dealer's Contact:****Name**

Ms. Ronda Kirby (513) 841-5040 ronda.kirby@cbts.net

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000240550 Computers at Work! 2338 Immokalee Road #151 Naples, FL 34110	534109-38	Same

**Dealer's Contact:****Name**

Mr. Jon Vandertill 440-715-3591 jon.vandertill@vtechio.com

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
Davenport Group, Inc 4166 Lexington Avenue North St. Paul, MN 55126		Same

**Dealer's Contact:****Name**

Ms. Brandon Cole 704-899-4210 bcole@davenportgroup.com

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000088424 FusionStorm 1900 Polaris Parkway Suite 385 Columbus, OH 43240	534109-33	620 Old West Central St. Franklin, MA 02038

**Dealer's Contact:****Name**

Mr. Michael Trautman (614) 468-4605 mtrautman@fusionstorm.com

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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000086311 GOVCONNECTION, INC 706 Milford Road Merrimack, NH 03054	534109-28	PO Box 81018 Woburn, MA 01813-1018

**Dealer's Contact:****Name**

Ms. Donna Mullen (800) 800-0019 X 2337 drmullen@govconnection.com

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<b>Dealer Name &amp; Address</b> 0000085744 Insight Public Sector, Inc. Two Easton Oval Suite 350 Columbus, OH 43219	<b>OAKS Contract ID</b> 534109-30	<b>Dealer Invoice From</b> Same	
<b>Dealer's Contact:</b>			
<b>Name</b>			
Mr. Mike Stetson	614 456 2121	614 456 2160	mike.stetson@insight.com

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<b>Dealer Name &amp; Address</b> 0000058060 MCPc, Inc 21555 Drake Road Strongsville, OH 44149	<b>OAKS Contract ID</b> 534109-23	<b>Dealer Invoice From</b> P.O. Box 643283 Pittsburg, PA 15264	<b>Remit to:</b> P.O. Box 643283 Pittsburgh, PA 15264-3283
<b>Dealer's Contact:</b>			
<b>Name</b>			
Mr. Mike Maxey	(614) 562-9652		mike.maxey@mcpc.com

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<b>Dealer Name &amp; Address</b> 0000094944 Open Storage Solutions 5136 Richmond Rd. Cleveland, OH 44146	<b>OAKS Contract ID</b> 534109-24	<b>Dealer Invoice From</b> 2 Castlevew Dr. Brampton, Ontario L6T 5S9	
<b>Dealer's Contact:</b>			
<b>Name</b>			
Mr. Joseph Frankino	(216) 595-1055		joef@openstore.com

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<b>Dealer Name &amp; Address</b> 0000103331 Pomeroy IT Solutions 1020 Petersburg Road Hebron, KY 41048	<b>OAKS Contract ID</b> 534109-29	<b>Dealer Invoice From</b> P.O. Box 631049 Cincinnati, OH 45263-1049	
<b>Dealer's Contact:</b>			
<b>Name</b>			
Mr. Tyler Jafarian	(512) 771-9447		Tyler.Jafarian@Pomeroy.com

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<b>Dealer Name &amp; Address</b> 0000237061 Presidio Holdings PO Box 99613 Troy, MI 48099	<b>OAKS Contract ID</b> 534109-36	<b>Dealer Invoice From</b> Same	
<b>Dealer's Contact:</b>			
<b>Name</b>			

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<b>Dealer Name &amp; Address</b> 0000090713 Rolta AdvizeX Technologies LLC 1103 Schrock Road Suite 100 Columbus, OH 43229	<b>OAKS Contract ID</b> 534109-41	<b>Dealer Invoice From</b> 0000090713 Rolta AdvizeX Technologies LLC 4019 Solutions Center #774019 Chicago, IL 60677-4000	<b>Remit to:</b> 0000090713 Rolta AdvizeX Technologies LLC 6480 Rockside Woods Blvd, S. Suite 190 Independence, OH 44131
<b>Dealer's Contact:</b>			
<b>Name</b>			
Mr. Aaron Harold	614-318-0386 x5202		aharold@advizex.com

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**Dealer Name & Address**  
0000186243  
UltraLevel, Inc.

**OAKS Contract ID**  
534109-39

**Dealer Invoice From**  
Same

, OH

**Dealer's Contact:**

**Name**

Ms. Trisha Butz

[tbutz@ultralevel.com](mailto:tbutz@ultralevel.com)

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