

# DELL MARKETING LP

**Index No:** STS033  
**OAKS Contract ID:** 534109  
**Category:** Hardware  
**Rev Date:** 06/17/2021

## 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 534109 (06/30/2009) Extended through 11/19/2025

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

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

#### **Invoices From:**

0000079972  
DELL MARKETING LP  
One Dell WayMail Stop RR8-41  
Round Rock, TX 78682

Same

#### **Contractor Contacts:**

Ms. Rita Roles Telephone: 703-334-1597 Email: rita.roles@dell.com

Ms. Stephanie Storm Telephone: 512-723-4512 Email: stephanie\_storm@dell.com

Ms. Jenne Tamayo Telephone: 361 227 9765 Email: Jenne\_T@Dell.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
- 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 12/07/2007 through 11/19/2025 , 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: 175

# Dealers

## 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:**

,

**Remit to:**

,

**Dealer's Contact:**

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

---

## MBE Participation

**Dealer Name & Address**

0000167161  
Diversatec Resources, Inc.  
10022 Cheshire Road  
Sunbury, OH 43074

**OAKS Contract ID**

534109-47

**Dealer Invoice From:**

, OH

**Remit to:**

,

**Dealer's Contact:**

Mr. Dan Frost (740) 965-3400 sales@diversatec.net

---

## 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:**

,

**Remit to:**

,

**Dealer's Contact:**

## MBE Participation

**Dealer Name & Address**

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

**OAKS Contract ID**

534109-7

**Dealer Invoice From:**

,

**Remit to:**

,

**Dealer's Contact:**

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

---

## EDGE

**Dealer Name & Address**

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

**OAKS Contract ID**

534109-37

**Dealer Invoice From:**

, OH

**Remit to:**

,

**Dealer's Contact:**

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

---

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

---

<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
0000254516 Ahead, LLC 401 N. Michigan Avenue34th Floor Chicago, IL 60601	534109-46	, OH	,
<b>Dealer's Contact:</b>			
Mr. Mike Obrien	312-753-7988	mike.obrien@thinkahead.com	

---

<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
0000224953 AVALON TECHNOLOGIES INC. 39533 Woodward AvenueSuite 125 Bloomfield Hills , MI 48304	534109-31	, OH	,
<b>Dealer's Contact:</b>			
Mr. Brian Flynn	(248) 566-6434 X2010	brian.flynn@avalontech.net	

---

<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
0000153011 Cambridge Computer Services Inc. 271 Waverley Oaks RoadSuite 301 Waltham, MA 02452	534109-40	, OH	,
<b>Dealer's Contact:</b>			
Mr. Jim Gordon	(781) 250-3000 x220	jgordon@cambridgecomputer.com	

---

<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
0000085864 CDW Government LLC 230 N. Milwaukee Ave. Vernon Hills, IL 60061	534109-34	75 Remittance DriveSuite 1515 Chicago, IL 60675-1515	,
<b>Dealer's Contact:</b>			
Ms. Pam Janutolo	203-851-7177	pam@cdw.com	

---

<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
----------------------------------	-------------------------	-----------------------------	------------------

0000198906 534109-32  
Cincinnati Bell Technology Solutions Inc.  
4600 Montgomery Road Suite 400  
Cincinnati, OH 45212 , OH ,

**Dealer's Contact:**

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

---

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

**Dealer's Contact:**

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

---

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

**Dealer's Contact:**

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

---

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

**Dealer's Contact:**

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

---

**Dealer Name & Address** **OAKS Contract ID** **Dealer Invoice From:** **Remit to:**  
0000085744 534109-30  
Insight Public Sector, Inc.  
Two Easton Oval Suite 350  
Columbus, OH 43219 , ,

**Dealer's Contact:**

Mr. Mike Stetson 614 456 2121 614 456 2160 mike.stetson@insight.com

---

**Dealer Name & Address** **OAKS Contract ID** **Dealer Invoice From:** **Remit to:**  
0000246925 534109-42  
Link Solutions Group, LLC  
108 N. Maple Road #22

Saline, MI 48176

, OH

**Dealer's Contact:**

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000058060

534109-23

MCPc, Inc

21555 Drake Road

Strongsville, OH 44149

P.O. Box 643283

Pittsburg, PA 15264

P.O. Box 643283

Pittsburgh, PA 15264-3283

**Dealer's Contact:**

Mr. Mike Maxey

(614) 562-9652

mike.maxey@mcpc.com

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000002631

534109-44

0000002631

0000002631

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, IL 60089

, OH

1025 Busch Parkway

Buffalo Grove, IL 60089

**Dealer's Contact:**

Mr. Kevin Cowan

800-870-4340 x 8338

kevinscott@mnjtech.com

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000094944

534109-24

Open Storage Solutions

5136 Richmond Rd.

Cleveland, OH 44146

2 Castleview Dr.

Brampton, Ontario L6T 5S9

**Dealer's Contact:**

Mr. Joseph Frankino

(216) 595-1055

joef@openstore.com

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000103331

534109-29

Pomeroy IT Solutions

1020 Petersburg Road

Hebron, KY 41048

P.O. Box 631049

Cincinnati, OH 45263-1049

**Dealer's Contact:**

Mr. Tyler Jafarian

(512) 771-9447

Tyler.Jafarian@Pomeroy.com

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000237061

534109-36

Presidio Holdings

PO Box 99613

Troy, MI 48099

, OH

**Dealer's Contact:**

---

**Dealer Name & Address**

0000186243  
UltraLevel, Inc.

**OAKS Contract ID Dealer Invoice From:**

534109-39

**Remit to:**

, OH

, OH

**Dealer's Contact:**

Ms. Trisha Butz

tbutz@ultralevel.com

---

**Dealer Name & Address**

0000052240  
DMC Technology Group, Inc  
7657 King's Pointe Road  
Toledo, OH 43617

**OAKS Contract ID Dealer Invoice From:**

534109-45

**Remit to:**

, OH

**Dealer's Contact:**

Ms. Karen Albright

419-535-2900

karen.albright@dmctechgroup.com

---

**Dealer Name & Address**

0000012518  
SHI International Corporation  
290 Davidson Road  
Somerset, NJ 08873

**OAKS Contract ID Dealer Invoice From:**

534109-43

**Remit to:**

,

PO Box 8500-41155  
Philadelphia, PA 19178

---

**Dealer's Contact:**