

The Burkhart Group

Index No: STS033
OAKS Contract ID: 534165
Category: Software
Rev Date: 06/08/2021

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 534165 (06/30/2011) Extended through 06/30/2023

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000071364
The Burkhart Group
412 South Broadleigh Road
Columbus, OH 43209

Same

Contractor Contacts:

Mr. Chuck Burkhart Telephone: (614) 397-8788 Email: theburkhartgroup@gmail.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
- 81110000 - Computer services
- 86000000 - Education and Training Services

EFFECTIVE DATE:

This contract is effective from 01/23/2009 through 06/30/2023 , 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: 28

Dealers

MBE Participation

Dealer Name & Address

0000220772
TSG Partners, LTD
601 South High Street
Columbus, OH 43215

OAKS Contract ID Dealer Invoice From:

534165-1

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

Mr. Kyle Schriml

614-312-7201

kschriml@tsgpartnersltd.com
